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1980

ANNUAL REPORT

NEWINGTON
NEW HAMPSHIRE



**Fiscal Year Ending
December 31, 1980**

ANNUAL REPORTS

OF THE TOWN OF

NEWINGTON

NEW HAMPSHIRE

For the Year Ending December 31

1980

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Telephone Numbers are located on inside back cover.

TOWN OFFICERS

BOARD OF SELECTMEN

Gerald O. Philbrick Term Expires 1981
Paul Kent Term Expires 1982
Paul L. deRochemont Term Expires 1983

MODERATOR

Clifford E. Spinney Term Expires 1982

TOWN CLERK

Doris M. Beane

DEPUTY TOWN CLERK

Mary A. Spinney

TAX COLLECTOR

Virginia M. Rowe

DEPUTY TAX COLLECTOR

Mary A. Spinney

TREASURER

Leavitt E. Moulton

DEPUTY TREASURER

Norman W. Myers

FIRE CHIEF / FIRE WARDEN

Walter H. Pickering

ASSISTANT FIRE CHIEF

Larry G. Wahl

DEPUTY FIRE WARDENS

Richard N. Spinney

POUND KEEPER

Ernest R. Kaddy

HEALTH OFFICER

Margaret S. Lamson

SUPERVISORS OF CHECKLIST

Marjorie A. Pickering Earl F. Mott Patricia Olsen

BUILDING INSPECTOR

R. Thomas Roy

HIGHWAY AGENT

Donald E. Beals

BALLOT CLERKS

Shirley M. Alie
Barbara A. Baird
Lynda Bullock
Lynda Collier

Adeline Johnson
Dora L. Kent
Janice J. Stuart
Ethel K. Volz

BOARD OF FIRE ENGINEERS

T. Dean Cole Term Expires 1981
Robert Haskins Term Expires 1983
Peter K. Quinn Term Expires 1985

POLICE CHIEF

John K. Stimson

HIGHWAY AGENT

Donald E. Beals

CIVIL DEFENSE DIRECTOR

Walter H. Pickering

ARMED SERVICES ASSOCIATION

Richard Guerette

LIBRARIAN

Marjorie A. Pickering

TRUSTEES OF TRUST FUNDS

John R. Mazeau Term Expires 1981
Norman W. Myers Term Expires 1982
Marion R. Spinney Term Expires 1983

CONSERVATION COMMISSION

Robert H. Lamson Term Expires 1981
John F. Rowe Term Expires 1982
Dorothy Watson Term Expires 1983
Robert A. Olson, Sr. Term Expires 1984

RECREATION COMMITTEE

Karen Moody, *Chairman*
Nell deRochemont
Shirley Alie
Nettie Hobbs

Mary Wahl
Anne Guerett
Albert Libby
Joseph S. Navelski

MOSQUITO CONTROL COMMISSION

Donald Beals Term Expires 1981
Margaret Lamson Term Expires 1982
Gerald O. Philbrick Term Expires 1983

BOARD OF ADJUSTMENT

John R. Mazeau, *Chairman* Term Expires 1985
Marjorie A. Pickering Term Expires 1981
Clifford Spinney Term Expires 1982
Robert H. Lamson Term Expires 1983
Stillman A. Packard Term Expires 1984
Albert Libby, *Alternate* Term Expires 1981
Phillip Toomire, *Alternate* Term Expires 1981

PLANNING BOARD

John F. Rowe, *Chairman* Term Expires 1982
Robert H. Lamson Term Expires 1981
Robert E. Haskins Term Expires 1981
Albert S. Hislop Term Expires 1982
Mathew A. Morton Term Expires 1983
Stillman A. Packard Term Expires 1983
Paul L. deRochemont, *Selectman Representative*
Mary House, *Alternate* Term Expires 1981
Robert S. Lamson Term Expires 1981

LIBRARY TRUSTEES

Barbara M. Myers, *Chairman* Term Expires 1983
Adeline Johnson Term Expires 1981
Christine Beals Term Expires 1982

BUDGET COMMITTEE

John R. Mazeau, *Chairman* Term Expires 1983
Jean F. Bowser Term Expires 1981
Ruth K. Baker Term Expires 1981
Robert S. Lamson Term Expires 1981
Lydia H. Frink Term Expires 1982
Joseph C. Akerley Term Expires 1982
Gordon D. Hislop Term Expires 1982
Earl F. Mott Term Expires 1983
Stillman A. Packard Term Expires 1983

(Budget Committee Continued)

Paul Kent, *Selectman Representative*

Barbara D. Hill, *School Board Representative*

SUPERINTENDENT OF CEMETERY

Robert A. Olson, Sr.

CEMETERY COMMITTEE

Dorothy M. Watson, *Chairman* Term Expires 1981

Donald E. Beals Term Expires 1982

Ernest Kaddy Term Expires 1983

FENCE VIEWERS

Paul R. Beane

W. Hervey Thomas

HISTORICAL COMMISSION

Barbara Myers Term Expires 1981

Virginia deRochemont Term Expires 1981

John Rowe Term Expires 1982

Edith Roylos Term Expires 1982

Barbara Hill Term Expires 1983

Winifred Welch Term Expires 1983

HIGHWAY SAFETY COMMITTEE

John C. Lamson

Gerald O. Philbrick

Donald E. Beals

Joseph Akerley

John K. Stimson

Wallace Gilman

Granville S. Knox

Walter H. Pickering

SEWER COMMISSION

Sydney H. Frink, *Chairman* Term Expires 1983

Richard E. Dill Term Expires 1981

Leonard N. Eames Term Expires 1982

AUDITOR

R.R. Bergeron, C.P.A., State Street, Portsmouth, N.H.

SUMMARY INVENTORY OF VALUATION TAX YEAR 1980

Land Improved & Unimproved	\$ 4,497,850
Buildings	23,109,555
Factory Buildings	9,483,500
Public Utilities:	
Gas	661,500
Electric	51,500,000
Mobile Homes	<u>42,250</u>
Total Valuation before Exemptions	89,294,655
Elderley Exemptions	<u>33,800</u>
Net Valuations	89,260,855

Total Gross Property Taxes	\$ 1,106,834.60
Less War Service Tax Credits	<u>2,823.56</u>
Net Property Taxes	\$ 1,104,011.04

TAX RATE:

Municipal	\$.74
County	.23
School	<u>.27</u>

TOWN CLERK'S REPORT

January 1, 1980 through December 31, 1980

DOG LICENSES

Number of licenses issued — 124	
39 Males	\$ 217.50
13 Neutered Males	42.50
9 Females	58.50
61 Spayed Females	207.20
2 Kennel Licenses	32.00
47 Penalties	<u>55.00</u>
Total Dog License Receipts	\$ 612.70

MOTOR VEHICLE REGISTRATION ACCOUNT

Number of Registration Permits Issued — 994

Total Receipts from 1980 Permits **\$ 25,104.00**

Entertainment Fees:

Newington Drive-In Theatre \$ 143.00

CINE 1-2-3-4-5-6 100.00

243.00

Filing Fees:

14.00

Total Receipts paid to Treasurer **\$ 25,973.70**

Respectfully submitted,

DORIS M. BEANE

Town Clerk

TOWN OFFICERS SALARIES

Gerald O. Philbrick, *Selectman* \$ 1,800

Paul Kent, *Selectman* 1,800

Paul L. deRochemont, *Selectman* 1,800

Doris Beane, *Town Clerk* 1,800

Virginia M. Rowe, *Tax Collector* 1,200

Leavitt E. Moulton, *Treasurer* 1,200

R. Thomas Roy, *Building Inspector* 900

Donald E. Beals, *Road Agent* 800

John R. Mazeau, *Treasurer of Trust Funds* 600

Clifford R. Spinney, *Moderator* 200

Margaret Lamson, *Health Officer* 300

Marjorie A. Pickering, *Supervisor of Checklist* 150

Earl F. Mott, *Supervisor of Checklist* 150

Patricia Olsen, *Supervisor of Checklist* 150

Mary Spinney, *Deputy Town Clerk* 150

Mary Spinney, *Deputy Tax Collector* 150

Norman Myers, *Deputy Treasurer* 150

T. Dean Cole, *Fire Engineer* 600

Peter Quinn, *Fire Engineer* 600

Robert E. Haskins, *Fire Engineer* 600

Total **\$ 15,100**

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT PROPERTY AND RESIDENT TAXES LEVY OF 1980

— DR. —

Taxes Committed to Collector:

Property Taxes	\$1,104,011.04	
Resident Taxes	<u>4,240.00</u>	
Total Warrants		\$1,108,251.04

Added Taxes:

Resident Taxes	\$ 200.00	
Bank Stock	<u>40.00</u>	
		240.00

Overpayments During Year:

Resident Tax Penalties	2.00	
------------------------------	------	--

Penalties Collected on Resident Taxes 18.00

TOTAL DEBITS \$1,108,511.04

— CR. —

Remittances to Treasurer:

Property Taxes	\$ 206,549.52	
Resident Taxes	3,400.00	
Bank Stock Taxes	40.00	
Interest Collected	—0—	
Penalties Collected	18.00	
Overpayment of Resident Taxes	<u>2.00</u>	
		\$ 210,009.52

Abatements Made During Year:

Resident Taxes	230.00	
----------------------	--------	--

Uncollected Taxes — December 31, 1980:

Property Taxes	\$ 897,461.52	
Resident Taxes	<u>810.00</u>	
		<u>\$ 898,271.52</u>

TOTAL CREDITS \$1,108,511.04

LEVY OF 1979

— DR. —

Uncollected Taxes as of January 1, 1980:

Property Taxes	\$ 12,874.59	
Resident Taxes	<u>530.00</u>	
		\$ 13,404.59

Added Taxes:

Resident Taxes		10.00
Tax Sale Costs		<u>37.70</u>

Interest Collected on Delinquent Property Taxes 374.55

Penalties Collected on Resident Taxes 25.00

TOTAL DEBITS \$ 13,851.84

— CR. —

Remittances to Treasurer During Fiscal Year

Ended December 31, 1980:

Property Taxes	\$ 12,625.03	
Resident Taxes	260.00	
Interest Collected During Year	374.55	
Penalties on Resident Taxes	25.00	
Tax Sale Costs	<u>37.70</u>	
		\$ 13,322.28

Abatements Made During Year:

Property Taxes	252.76	
Resident Taxes	<u>260.00</u>	
		512.76

Uncollected Taxes — December 31, 1980:

Resident Taxes	<u>20.00</u>	
		\$ 13,855.04
Bookkeeping Error	<u>—3.20</u>	

TOTAL CREDITS \$ 13,851.84

LEVY OF 1978

— DR. —

Uncollected Taxes as of January 1, 1980:

Property Taxes	\$ 2,394.66	
Resident Taxes	<u>300.00</u>	
		\$ 2,694.66

Penalties Collected on Resident Taxes 3.00

TOTAL DEBITS \$ 2,697.66

— CR. —

Remittance to Treasurer During Fiscal Year

Ended December 31, 1980:

Resident Taxes	\$ 30.00	
Penalties on Resident Taxes	<u>3.00</u>	
		\$ 33.00

Abatements Made During Year:

Property Taxes	\$ 2,394.66	
Resident Taxes	<u>270.00</u>	
		<u>\$ 2,664.66</u>

TOTAL CREDITS \$ 2,697.66

GRAND TOTAL PAID TO TREASURER DURING 1980 \$223,364.00

Respectfully submitted,
Virginia M. Rowe
Tax Collector

TREASURER'S REPORT

Receipts

Cash on hand January 1, 1980	\$ 211,435.58
Treasurer, State of New Hampshire:	
Highway Subsidy, Regular	4,464.83
Highway Subsidy, Additional	3,389.17
Business Profits Tax	113,203.49
Interest & Dividends Tax	2,632.95
Savings Bank Tax	3,024.52
Rooms & Meals Tax	4,195.64
Gas Tax Refund	377.88
Reimbursement	
Highway Safety Conference	94.00
First National Bank:	
Notes in Anticipation of Taxes	765,000.00
Bank Stock	5.55
Municipal Bond Bank,	
Repurchase Agreement	100,000.00
Municipal Bond Bank,	
Interest (60 day)	1,983.33
Portsmouth Trust Co.:	
Transfer Revenue Sharing Funds	32,234.00
Town of Newington, Sewer Commission:	
Reimbursement Telephone Charges	251.88
Office Assistance	500.00
Selectmen's Office:	
Sears, Roebuck	2.00
Path. Lab., Refund, R. Spinney	51.75
Trafton Insurance,	
A. Libby Reimbursement	1,350.00
Colonial Taxi, Permit	20.00
Newington Mall, Transfer Payment	
(Outfall Line)	52.27
Resident's Portion Recreational Trips	1,060.50
Royal Globe Insurance Co.,	
Reimbursement of Deductable	100.00
Recreation, Exercise Classes	156.50
Use of Office Copy Machine	46.60

Zoning Books	44.00
Business Permits to Operate	6.00
Tennis Passes	37.00
Tennis Lessons	289.50
Copies of Mailing List & Check List	21.00
U.S. Post Office, Refund	43.48
Fireman's Association, Mailing Costs	16.35
Hoyt Heirs, Postage for Mailing	67.44
White's Garden Center, Refund	13.55
Photographs, Town Hall Dedication	9.00
U.S. Treasury, Refund, Withholding	17.54
Joan Robbins, Use of Town Hall	200.00
Newington School District, Custodian Supplies	9.16
John R. Mazeau, Refund, Town Picnic	468.45
Richard Collier, Rent	75.00
Planning Board, Hearing Fees:	
Fuel Storage Co.	20.00
Flynn, McGuirk & Blanchard	20.00
Hoyt Heirs	20.00
Sea-3 Products	20.00
Frederick Smith	20.00
Energy Conservation	20.00
Pamela Blevins	20.00
Board of Adjustment, Hearing Fees:	
Shaws Market	10.00
Porteous Mitchell	10.00
Hoyt Heirs	10.00
Souter & Eagan	10.00
D. Thompson (Nagoya House)	10.00
R. Thomas Roy, Building Permits	204.78
Doris M. Beane, Town Clerk:	
1980 Motor Vehicle Permits	25,104.00
1980 Dog Licenses	557.70
1980 Dog Licenses Penalties	55.00
1980 Entertainment Fees	243.00
1980 Filing Fees	14.00

Virginia M. Rowe, Tax Collector:

1980 Resident Taxes	3400.00
1980 Resident Taxes, Penalties	20.00
1980 Property Taxes	206,549.52
1980 Bank Stock	40.00
1979 Property Taxes	12,625.03
1979 Property Taxes, Interest	374.55
1979 Resident Taxes	260.00
1979 Resident Taxes, Penalties	25.00
1979 Property Tax Sale Costs	37.70
1978 Resident Taxes	30.00
1978 Resident Taxes, Penalties	3.00
Total Receipts:	\$ 1,496,703.19

PAYMENTS

Orders from the Selectmen	1,453,644.21
Cash on hand, December 31, 1980	43,058.98
Total Payments:	\$ 1,496,703.19

LEAVITT E. MOULTON
Treasurer

COMPARISON OF APPROPRIATIONS OVER EXPENDITURES — 1980

	Appropriated	Expended
Town Officers Salaries	\$ 15,100.00	\$ 15,100.00
Town Offices Expenses	10,500.00	11,602.74
Election and Registration	4,000.00	1,850.50
Town Building Maintenance	73,000.00	66,313.51
Employees Social Security	5,300.00	5,942.05
Town Employees Salaries	31,500.00	31,027.84
Police Department	173,126.00	152,006.18
Fire Department	57,800.00	51,487.54
Planning and Zoning	7,000.00	3,112.52
Dog Control Expense	1,000.00	787.84
Insurance	25,000.00	37,497.21
Civil Defense	250.00	— 0 —
Conservation Commission	3,100.00	799.25
Health	3,745.00	3,745.00
Vital Statistics	25.00	9.25
Trash Removal	35,000.00	54,984.86
Town Road Aid	214.00	213.84
Town Road Maintenance, Summer and Winter	76,500.00	62,110.25
Street Lights	10,000.00	9,587.14
General Highway Expenses	1,000.00	1,499.89
Library	11,071.00	11,401.53
Town Poor	2,000.00	10,241.60
Old Age Assistance	500.00	17.59
Aid to Disabled	500.00	— 0 —
Old Home Day	1,500.00	1,031.55
Historical Society	100.00	100.00
Recreation	12,214.00	12,002.20
Cemeteries	8,775.00	8,725.00
Legal Expenses	15,000.00	28,842.47
Advertising and Dues	2,797.00	2,760.89
Contingency Fund	2,500.00	4,162.25
Interest on Temporary Loans	2,500.00	11,915.84
Tractor	8,500.00	8,250.00
Police Cruisers	18,700.00	18,700.00
Gasoline Tank	5,000.00	3,463.75
Radios	7,133.00	7,133.00
Van	12,000.00	9,122.46
Parking Lot	30,000.00	29,172.50
Highway Truck	14,000.00	13,405.00
Fox Point	40,000.00	40,000.00
Lamprey Coop Incinerator	74,861.00	74,861.00
Mosquito Control	12,295.00	12,003.56
	\$ 815,106.00	\$ 816,989.60

GENERAL HIGHWAY EXPENSE

Road Signs	\$ 401.78
Road Markers	22.80
Striping	473.09
Truck Maintenance	602.22
\$1,499.89	TOTAL

MAINTENANCE OF TOWN LAND & BUILDINGS

Fuel Oil	\$19,653.48
Electricity	10,258.29
Water	708.61
Vehicle Expenses	1,011.39
General Maintenance	10,225.27
Equipment	6,953.84
Gasoline	1,285.98
Landscape	8,784.00
Survey Fox Point	3,784.25
Remodel Old Town Hall (Kitchen)	3,648.40
TOTAL	\$66,313.51

MOSQUITO CONTROL

Salaries:

Michael Morrison	\$ 4,800.00
James Berry	320.00
Rand Ford	824.00
William Morrison	1,024.00
Dues	123.50
Used Fridge	75.00
Seminar Expenses	91.00
Microscope	1,299.35
Light Traps	302.29
Chemicals	1,754.44
Partition in Office	325.00
Equipment Maintenance and Expendible Supplies	1,064.98
TOTAL	\$12,003.56

FIRE DEPARTMENT

Fire Chief's Salary	\$ 1,800.00
Ass't. Fire Chief's Salary	1,200.00
Fire Chief's Inspections	482.16
Response and Training Salaries:	
Ruth Baker	701.00
Donald Beals	9.00
T. Dean Cole	59.25
Charles Coleman	792.75
Robert Dyer	233.75
Francis Frank	191.00
Martin Gemler	26.00
Robert Haskins	534.25
Richard Kelly	96.75
Albert Libby	27.00
William Mallett	119.25
Earl Mott	585.75
James Pickering	1,449.75
Paul Pickering	137.00
Peter Quinn	297.75
Frank Reinhold	779.75
Alfred Smith	16.50
Eliza Smith	4.50
Frederick Smith	171.75
Christine Spinney	549.50
Richard Spinney	127.25
Robert Spinney	1,517.50
Mary Wahl	1,031.25
David Watson	1,164.00
Robert Young	136.75
Dennis Burovac	92.25
Paul Spinney	522.00
Bren Watson	22.50
John Cannon	69.75
Edwin Cruz	49.50
James Hand	65.25
David Hummel	49.50
Brian Klockers	198.00
Shirley Pickering	87.75

Norman Rogers	375.75
Donald Souter	42.75
Guy Young	227.25
Richard Rines	1,396.50
Granville Knox	4.50
Larry Wahl	933.92
Training Expenses	1,323.89
Vehicle Maintenance	1,423.79
Gas and Deisel Fuel	1,327.04
Telephones	1,733.31
Office Supplies	714.23
Communications	2,940.39
Equipment Maintenance	1,141.12
Medical Aid Supplies	1,217.09
Protective Clothing	542.53
Fire Chief's Expenses	687.79
Office Furniture	210.00
Training Aids	896.08
New Equipment	12,348.53
Sec. to Fire Engineers (L. Collier)	321.25
Radios	4,804.00
<hr/>	
TOTAL	\$51,487.54

POLICE DEPARTMENT

Salaries:

John K. Stimson, <i>Chief</i>	\$ 19,155.56
Gary S. Cebula	4,599.24
John C. Collier	13,218.10
James E. Davis	15,044.02
Loren R. Durant	4,150.56
Daniel Geary	6,021.07
Thomas Gordon	13,872.83
Richard A. Henderson	9,762.01
Joseph Akerley	552.37
Chester Banley	5,361.74
Diana St. Laurent	4,810.91
Benefits	5,895.81

Communications	5,653.81
Equipment and Supplies	4,122.68
Cruiser Expenses	6,904.48
Uniforms	4,069.41
Telephone	3,268.34
Gasoline	12,787.86
Expendable Supplies	<u>2,755.38</u>
TOTAL	\$152,006.18

TOWN EMPLOYEES SALARIES

Granville Knox	\$ 5,719.92
Margaret (Pat) Main	13,542.96
Richard Rines	11,440.56
Lyn Collier	824.40
Less Reimbursement from Sewer Commission	<u>(500.00)</u>
TOTAL	\$31,027.84

HIGHWAY DEPARTMENT

Donald Beals	\$ 7,400.00
William Beals	6,268.50
Melville Beals	1,791.50
Amelia deRochemont	19.50
Harold Frink	1,465.00
John Frink	245.00
Thomas Gemler	54.00
Ernest Gove	1,224.00
Andrew Greenier	78.00
Cynthia Greenier	12.00
Kendall Greenier	410.50
Barbara O'Grady	19.50
Curtis Pickering	570.00
Leon Pickering	180.00
David Rines	76.50

Leonard Thomas	295.00
Robert Spinney	170.00
Ensley Tibbitts	259.50
Gerald Philbrick	218.00
Jacky Hoyt	276.00
Robert Young	114.00
Michael Mazeau	400.00
Douglas Bowen	80.00
Supplies:	
Sand	565.22
Salt	2,266.09
Guardrails	4,281.25
Rd. Patch	638.89
Repaving	31,453.30
Culvert Pipe	1,043.95
Truck Parts	235.05

TOTAL SUMMER AND WINTER \$ 62,110.25

TOWN OFFICE EXPENSE

Telephones	\$ 1,691.78
Supplies	1,624.78
Reference Books	241.25
Office Machine Maint.	573.00
New Typewriter	864.00
Postage Meter Rent	165.00
Postage	1,300.00
Copies of Plans	77.65
Ads	29.20
Copies letters to residents	55.30
Minutes of Town Meeting	560.17
Town Reports	1,475.61
Audit of Town Records	1,955.00
Tax Collectors Exp.	66.81
Town Clerks Exp.	173.39
Building Inspector Exp.	359.00
Safe Box Rent	22.00
Conference Expenses	249.20
Copies of Audit Report	119.60
Total	\$11,602.74

RECREATION

Charles P. Kennedy, Dir.....	\$ 1,722.35
Thomas H. Newbury.....	1,195.79
Victoria Kent.....	847.08
Anne Guerette.....	741.68
Kathleen O'Reilly.....	951.75
Annamarie Gasowski.....	800.50
Supplies - Summer program.....	313.86
Trips.....	1,745.00
Resident portion.....	(1,147.00)
Adult Rec. programs.....	1,670.00
Resident portion.....	(396.50)
New Programs.....	627.12
Equipment & Gen. Exp.....	1,060.05
Skating.....	200.00
Swimming.....	948.60
Halloween.....	621.92
Gymnastics.....	100.00
Total	<u>\$ 12,002.20</u>

NEWINGTON SEWER COMMISSION STATEMENT OF RECEIPTS & DISBURSEMENTS year ended December 31, 1980

Receipts:

Bond Proceeds.....	\$ 2,750,000.00
Betterment Assessments 1979	
" " 1980	
Interest & Penalties.....	365,280.12
Investment Income.....	349,255.74
State of N.H. Contribution	
to Debt Service.....	<u>97,555.00</u>
	\$ 3,562,090.86
Maturities of Investments.....	<u>14,189,607.12</u>
	\$17,751,697.98
Maturities & Savings on Investments	
for others (Contractors Retainage).....	<u>217,858.54</u>
Total Receipts	<u>\$17,969,556.52</u>

Disbursements:

Construction Contracts	\$ 2,839,411.48
Engineering Services	213,607.31
Other Related Construction Costs	
T.V. Exam of Outfall Line	2,196.88
Ads. for Construction Bids	337.50
Diesel Fuel	1,998.00
Purchase of Easements	1,811.00
Deposit on Purchase of	
Arlen Sewer Plant	5,100.00
Total - Construction & Related Costs	\$ 3,064,462.17
Legal Services	9,806.00
Salaries	11,250.00
Supplies & Equipment	1,190.20
Rebates on Betterment Assessments	330.97
Debt Service:	
Principal Repayment	150,000.00
Payments on Bond Interest	247,488.00
	\$ 3,484,527.40
Purchase of Investments	14,239,607.12
Investment & Re-Investment of	
Contractors Retainage	219,124.40

LIBRARY REPORT

RECEIPTS:

Balance January 1, 1980	\$ 8,836.65
From Trust Funds	7,972.77
Interest on Savings	343.67
Book Receipts	103.26
Town Appropriation	11,401.53
Total Assets	\$ 28,657.88

EXPENDITURES:

Librarians Salary	\$ 7,933.14
Assistants Salary	209.50
Telephone	177.21

Electric	312.39
Books	4,097.91
Magazines	1,349.14
Supplies and Expenses	345.96
Records	161.74
Story Hour	130.05
Dues	24.00
Bookkeeper	192.00
Bound Town Reports	24.94
Total Disbursements	\$ 14,957.98
Balance on hand	\$ 13,699.90
Savings Acct., First National Bank	\$ 9,593.07
Checking Acct., First National Bank	4,106.83
	\$ 13,699.90

LANGDON PUBLIC LIBRARY ANNUAL REPORT

HOURS:

Wednesday 9-12 Noon and 1-6 P.M.

Thursday 1 to 9 P.M.

Friday and Saturday 1 to 6 P.M.

The library has had an especially active year. Along with the regular chores, school programs, and story hours, we have the "Wednesday Morning Coffee and Political Hour," many sessions getting *Newington Neighbor* ready for the publisher, and various other meetings. You are invited to attend any and all and are reminded too that voter registration and information about the checklist is available during regular hours. The library is the place to turn over and retrieve items and photographs from the *Neighbor* file. Donations to the church fairs will be received anytime, as a special storage is kept for them.

In 1980, three hundred and fifty new books were added to the shelves, one-third of the number going to the children's collection. Magazines have a very good circulation with 55 subscriptions and other donated issues to choose from. A free, out-of-date box of magazines is

available for whatever use they may be put to. The paperback book collection has grown to more than one thousand titles. They go out on a swap basis — take as many as you want and keep them as long as you want to. The library owns none of them and more are returned than are borrowed; keeping up interest and circulation in that department. We borrowed about 1400 book-mobile books in addition to direct loans from the State Library.

To all our library's friends — a year-long "Thank You." Your gifts have added an extra friendly spirit to the place.

"Taken all in all, the people of Newington have just reason to be proud of their library building, proud of their collection of books, and they should hold in high regard the services of the successive library boards, who have labored without stint to bring the library to the highest point of excellence attainable within their means."

Written today? No — written 83 years ago — Newington Annual Reports for the year ending 2/15/98. It still holds true.

Marjorie Pickering
Librarian
Christine Beals
Adeline Johnson
Barbara Myers
Trustees

Trust Funds

Report of the Trust Funds of the City or Town of NEWINGTON on December 31, 19 80

DATE OF CREATION	NAME OF TRUST FUND <small>List first money received in common trust fund</small>	PURPOSE OF TRUST FUND	HOW INVESTED <small>What stocks, bonds, etc. (If common trust - So State)</small>	%	PRINCIPAL				INCOME				
					Balance Beginning Year	New Funds Created	Gain or (Loss) on Securities	Capital Gain Dividends	Balance End Year	INCOME DURING YEAR		Expended During Year	Balance End Year
										Percent	Amount		
TOTAL PREVIOUS CEMETERY TRUST FUNDS:													
					19,217 72	150 00			19,367 72	4,589 53	1,360 82	1,568 00 4382 35	
NEW TRUST CREATED:													
1980	John A. Palmer	Cemetery Care	Ports, Trust			300 00			300 00		3 70	-0- 3 70	
1980	John Mooney	" "	" "			400 00			400 00		4 92	-0- 4 92	
TOTAL CEMETERY FUNDS													
					19,217 72	850 00			20,067 72	4,589 53	1,369 44	1,568 00 4390 97	
OTHER FUNDS:													
1927	Hannah P. Newton	Lib. Preaching	Manchester Fed.		1,320 50				1,320 50				
1970	Newington Families	Scholarship	Ports, Saving		4,045 00	400 00			4,445 00				
1970	Conservation Comms.	" "	" "		5,000 00				5,000 00				
TOTAL OTHER FUNDS													
					10,365 50	400 00			10,765 50				
LIBRARY FUNDS:													
1909	Webster Fund	Non-fiction Bks	Ports, Trust		500 00				500 00	285 21	45 15	-0- 330 36	
1969	Watson Fund	Books	" "		507 50				507 50	271 88	44 81	-0- 316 39	
1922	Langdon Fund	Maintenance	Ports, Svgs.		100 00				100 00	21 77	6 99	-0- 28 76	
1922	" "	" "	400 shares AT&T		12,970 82				12,970 82	-0-	2,000 00	2,000 00 -0-	
1945	" "	" "	500 shares Ohio Edison		6,677 80				6,677 80	-0-	880 00	880 00 -0-	
1945	" "	" "	1569.977 shares Fidelity Fund		5,000 00		(A) 1,026 82		5,000 00	-0-	1,206 61	1,206 61 -0-	
1945	" "	" "	1294.410 shares Eaton & Howard		5,000 00		(A) 165 39		5,000 00	-0-	618 66	618 66 -0-	
1970	" "	" "	\$5000 AT&T 8-4-02 2000		4,672 16				4,672 16	-0-	437 50	437 50 -0-	
1974	" "	" "	\$12000 Public Service 9/2004		12,099				12,099 00	-0-	1,080 00	1,080 00 -0-	
1978	" "	" "	\$20000 Pacific Tel 8-4-0f 2006		20,123 00				20,123 00	-0-	1,750 00	1,750 00 -0-	
TOTAL LIBRARY FUNDS													
					67,652 28				67,652 28	578 86	8,069 72	7,972 77 675 81	
Note: (A) Capital Gains Re-invested													
TOTALS													

ACTIONS TAKEN ON WARRANT ARTICLES

TOWN MEETING — 1980

- Article 1. Election of Officers.
- Article 2. Voted to appropriate \$2,750,000 for construction of Municipal Sewer System.
- Article 3. Voted to purchase Fox Point for the sum of \$400,000.00 plus interest.
- Article 4. Voted to allow department stores to open on Sundays at 11:00 A.M.
- Article 5. Voted to pay legal expenses of Board of Fire Engineers.
- Article 6. Voted to pay the legal expenses of Fire Engineers to defend themselves in suit brought against them by the Fire Chief.
- Article 7. Voted to accept a Fire Department Ordinance as proposed by the Fire Engineers.
- Article 8. Voted to leave the care and maintenance of Town Buildings to the Selectmen.
- Article 9. Voted to authorize the Selectmen to dispose of any real estate acquired through tax collectors deeds.
- Article 10. Voted to allow the Selectmen to borrow in anticipation of taxes.
- Article 11. Voted to expend \$24,861 of Revenue Sharing funds for the Lamprey Regional Solid Waste Incinerator.
- Article 12. Approved a budget of \$4,033,106.
- Article 13. Heard the report of the Town Clerk on election of officers.

REPORT OF FOREST FIRE WARDEN

Forest Fire Prevention: Your Business, Our Business, Good Business. Forest Fire prevention slogans have been seen in association with Smokey Bear since the late nineteen forties when a national effort to check the spread of forest fires was implemented.

New Hampshire residents recognized that forest fire prevention and suppression was the responsibility of every citizen, a half a century before this national campaign, when our legislature established our first forest laws in 1903. Since that date, the State has appointed a town/city forest fire warden who is responsible for forest fire law enforcement in his municipality.

All fires kindled out of doors when there is no snow on the ground must be approved in writing by the forest fire warden before being kindled. All forest fires must be suppressed by the warden and his deputies as soon as they are reported. The cost of fire suppression is shared jointly by the town/city and the State of N.H., as are forest fire prevention and forest fire training costs.

This state and local municipality cooperative forest fire program has given New Hampshire one of the best forest fire records in the United States.

FOREST FIRE STATISTICS 1980

	Number of Fires*	Number of Acres**
State	1,226	693
District	166	36
Town	—0—	—0—
Alfred Grimes		Walter H. Pickering
District Chief		Forest Fire Warden

*Includes Short Fire Reports

**Includes woods and grass

NEWINGTON CONSERVATION COMMISSION

At various meetings held throughout the year, the Newington Conservation Commission acted on current projects and discussed future plans and programs for the coming year.

It was moved and seconded at the November 1, 1980 meeting to recommend the same amount for the budget as for last year. Barring unforeseen emergencies, this should be sufficient for any expenditures envisioned at this time.

Work on the Garrison Hill project continues. The area has now been cleared of brush, and the piles of loam have been leveled and graded in readiness for seedlings in the Spring. The Commission will check on the best trees for this area. Tentatively, there will be white pine, red pine and some appropriate species for Christmas tree plantings.

To identify this location, the Commission voted to erect a wooden sign designating this as the Town of Newington Garrison Hill Conservation Area.

It has been brought to the attention of various Boards of Selectmen over a period of years that the fence remains over public land at Carter's Rocks. This has been confirmed by legal opinion. Let us hope that the fence will be removed this year, so as to facilitate the utilization of the Town's property by residents of the Town.

Regarding the Town Forest project, it was voted to contact the county forester in April for assistance in marking the trees to be thinned.

Although the installation of three or four historic markers at appropriate places was not completed this year, the program is still in effect. The number distri-

buted will depend on respective cost per marker, and it is hoped they will be in place this year.

The Newington Conservation Commission would like to be represented on any committee that is formed on the long-range plans for Fox Point.

Respectfully submitted,
DOROTHY M. WATSON, *Chairman*
ROBERT H. LAMSON
JOHN F. ROWE
ROBERT A. OLSON

THE NEWINGTON SEWER COMMISSION
hereby
Submits the Report of Activities
for the Year Ended December 31, 1980

The past year has been an exceptionally busy one for the Sewer Commission. Three separate construction contracts by three different contractors were proceeding simultaneously, change orders were being processed and bond funds negotiated and invested when not being utilized. Along with the foregoing aspects, weekly and sometimes daily inspections were necessary as well as numerous meetings with our engineer Whitman & Howard, N.H. Water Supply & Pollution Control Commission personnel and potential users of the new waste water system to assist in their planning for future connections.

Shortly after approval by the 1980 Town Meeting of \$2,750,000, to complete the sewer project the Sewer Commission again negotiated a low interest bond issue through the New Hampshire Bond Bank. Driscoll Construction Co., the low bidder among eleven contractors, was awarded a contract to construct the Sewage Treatment Plant. At nearly three million dollars this contract is the single most expensive component of the entire system. The progress of the Contract #1, was covered extensively in the last issue of the Newington Neighbor.

Contract #2, accomplished by Griffin Construction Co., is now 99% complete and ready for operation.

Midway Construction Co. implementing Contract #3 has completed all pipe installation and will complete a pumping station, landscaping and complete road resurfacing in the spring.

The entire sewer system is well ahead of schedule and it is envisioned that it will be in full operation about late June of 1981.

I would like to personally thank the Commission members and staff, our engineers, the contractors and the various State agencies, for their collective cooperation in making this outstanding progress possible. Last but not least, our thanks to the residents and businesses for their patient understanding for the inconvenience of delays and rough road conditions during construction.

A financial report provided by Deputy Treasurer Myers will be found elsewhere in this Town Report.

Sydney H. Frink
Chairman

BOARD OF ADJUSTMENT

The Board of Adjustment met five times during 1980 to hear the following requests:

1. By the owners of the Nagoya House for a variance for multiple use of the building (office and small kitchen operation). *Variance was granted.*
2. Heirs of Carlton Hoyt requested variance to the required road frontage and rezoning of a proposed split lot (commercial/residential) to commercial. *All requests were denied* on the grounds that they would violate the intent of the Zoning Ordinance.

3. Shaw's Supermarket, Newington Mall, requested relief from the requirements of the Fire Lane Ordinance to use 9 parking spaces. *Request was denied* as no hardship was shown to exist.
4. Porteous, Mitchell & Braun, Newington Mall, requested relief from the Fire Lane Ordinance to utilize 17 parking spaces — *request was denied*. Also requested and *was granted permission* to park a trailer truck at the loading dock while being loaded or unloaded.
5. Souter & Egan Yacht Sales requested variance to utilize a non-conforming lot for the sale of boats and parking of a trailer for office use. *Variance was granted*.

John R. Mazeau, *Chairman*
Zoning Board of Adjustment

NEWINGTON VOLUNTEER FIRE DEPARTMENT

The Newington Volunteer Fire Department responded to two hundred and one calls for 1980. There were sixty one (61) Fire, eight (8) Mutual Aids, twenty (20) False, one (1) River Rescue and one hundred eleven (111) Ambulance calls for medical aid.

The Department experienced a shift in personnel as a result of last years ordinance change requiring physical examinations for all fire personnel.

Fifteen (15) Fire persons were dropped from the rolls of the Fire Department for failure to submit to the required physical examination.

The Department added ten (10) new names to the roster through new applications for membership including personnel from Pease Air Force Base, Portsmouth Naval Shipyard, Dover and Lee.

The Department has logged an average 5,616 hours of training during the year 1980.

I wish to thank the residents for the part they have played in keeping Newington a Fire Safe place to live. Most of all I wish to thank all fire persons who have faithfully and unselfishly put the many hours into the making of another successful year.

Respectfully submitted

WALTER H. PICKERING
Fire Chief

PLANNING BOARD

Changes in the Zoning Regulations that are recommended for action by the current Town Meeting followed posting, publication and public hearings in March and April. Changes which the Board recommends in the Land Subdivision Regulations will be submitted for vote at a future Special Town Meeting. If approved, a new issue of the Regulations will be published later this year. New State requirements relative to Septic Tank installations and structural insulation and wiring will be included. An updated version of the Comprehensive Plan is also in preparation.

During the past year, six residential subdivision requests were approved, some conditioned on further refinements to percolation tests and one on removal of the owners' driveway. Under new State Regulations, all approvals of septic systems will require inspection of the system after installation and subsequent approval every four years. The State also now requires prior approval by the State Energy Office of insulation and other thermal plans for new construction, prior to issuance of a building permit.

In the Industrial and General Business Zones, site plans were approved for a new Exxon Station at the corner of Gosling and the Old Dover Road, additions to the SBC Cinema and Portseous, Mitchell & Braun at the Newington Mall, and Souter & Eagan Yacht Sales on the Turnpike; also plant expansions at Fuel Storage Corp., Dorchester Sea-3, and Simplex Wire & Cable Company.

The new Shopping Mall, proposed by State Properties of New England, remains dormant for the time-being pending resolution of various highway changes and traffic patterns in Newington and Portsmouth. The matter has also gained the belated attention of the Air Force Base Administration. One advantage that the Board has gained for the Town is agreement on the part of the

State Department of Public Works & Highways to construct an underpass at the approaches to the General Sullivan Bridge to facilitate safer entry to Route 151.

Respectfully,
John F. Rowe
Chairman

NEWINGTON CEMETERY COMMITTEE

During this past year the second phase of revamping the water system within the Town Cemetery was completed. The shortage of water due to low pressure and insufficient outlets seriously affected the maintenance and upkeep program of the cemetery but now many of the problems have been alleviated. As a point of information, this involved the emplacement of approximately 2,400 feet of new water line, which was quite an undertaking.

The availability of new cemetery lots has been a subject of much interest and we should all be aware and understand that some time in the future expansion of the cemetery may be necessary. With this in mind, we are encouraging the Townspeople to purchase smaller lots when feasible. This would preclude the problems of available space which is being encountered with all cemeteries. As an example, we have many lots in the older part of the cemetery which hold one or two graves and the remainder will most likely never be used, as the family have died out, or relocated. If a full lot is not required, half a lot is available and of course at a monetary saving. Prudent use of the presently available lots should delay expansion for many years.

The problem of vandalism in the Town Cemetery has greatly increased during the past year. Damage to the perimeter fence, broken water hydrants and approximately four headstones broken. It goes without saying that this is needless and only result in added costs to all taxpayers for the repairs. The broken headstones were repaired by the Superintendent, but it is very sad to see

property damaged in this way. I again ask that everyone does their part to prevent further destruction by using the cemetery and the roadway for cemetery use only.

Finally, as a point in passing, the shrubbery planted along the fence is doing really well and greatly enhances the area. Within reason — use of the flowers for cemetery use is encouraged.

Donald H. Beals, Ernest R. Kaddy, Dorothy Watson
Cemetery Committee

REPORT ON CONTINGENCY FUND

At a meeting of the Board of Selectmen held June 16, 1980 it was voted to expend Contingency Funds for Firemens Physicals as required by the Ordinance of the Fire Department adopted at the March 1980 Town Meeting.

Board of Selectmen

TOWN OF NEWINGTON, N.H. FEDERAL REVENUE SHARING FUND for year ended December 31, 1980

Cash in bank December 31, 1979. \$ 28,904.41

Cash Receipts:

Federal Revenue Sharing Entitlements	17,485.00
Interest Earnings	1,112.28

Cash Disbursements:

Transfer to General Fund for Lamprey Regional Solid Waste Co-op.	(24,861.00) (A)
Transfer to General Fund for balance due on highway vehicle purchased in 1979.	(7,373.00)

Cash on hand, December 31, 1980. \$ 15,267.69

(A) As voted in Article 11 of March 1980 Town Meeting.

NEWINGTON POLICE DEPARTMENT ANNUAL REPORT

During 1980, the Police Department recorded 118,336 miles and received 6,590 complaints or calls for assistance. Investigations by the department's officers included 333 criminal offenses, 11 missing persons, and 40 animal complaints. There were 81 criminal arrests made during 1980.

In the area of highway safety, efforts of our officers resulted in 35 motor vehicle arrests, 586 summonses, 1688 motor vehicle warnings, and 38 defective equipment tags. Officers assisted 2,045 motorists while on routine patrol and rendered assistance to other law enforcement agencies on 726 occasions. During 1980, there were no fatal accidents; however, 144 property damage accidents and 26 personal injury accidents were reported.

Police activities resulted in 676 cases being prepared for the Portsmouth District Court.

The department's preventions and service program resulted in 166 doors and windows being found unsecured. The department made 1920 residence checks, conducted 109 escorts, recorded 295 burglar alarms, responded to 42 fire alarms and assisted in 73 ambulance calls.

During 1980, 26 motor vehicles were reported stolen from Newington, and 10 were recovered. Additional personal property valued at 188,354 was reported stolen from Newington, while recovered property totaled \$11,210.

During 1980, we have continued to emphasize the various aspects of home security through increased patrols, community presentations and personal contacts. However, Newington realized a 53% increase in burglaries in 1980. We have also seen a rapid turnover in personnel, losing two of our full time officers. We are

fortunate to have replaced them by hiring Loren Durant, a former Portsmouth Police Auxiliary Officer, and Gary Cebula, one of our Special Officers who was recently honorably discharged from duties at Pease AFB, as a Security Policeman. Our officers have continued to attend training classes, including steps to certify our part-time officers as well. We continue to rely heavily upon the facilities of the New Hampshire Police Standards and Training Council, although we will continue our local training programs.

The operation of the local government radio frequency continues to be one of the most important improvements, not only for the Police Department, but also for the Fire Department, Highway Department, Dog Officer and other town employees.

During the past six years, we have seen an increase in complaints and calls for assistance of more than 800%. With the increased activity, the upcoming year will be of paramount importance to the Police Department as we continue to face increasing demands. Once again, our aim is to provide the best possible service and protection in Newington. Your continued support and cooperation is greatly appreciated.

Respectfully submitted,
JOHN K. STIMSON
Chief

REPORT OF BUILDING INSPECTOR

FOR YEAR ENDING DECEMBER 31, 1980

Permit Number	OWNER <i>Type of Construction</i>	Estimated Value	Date Issued
433	Midas Muffler, <i>Reconstruct</i>	\$ 48,000	2/ 7/80
434	Robert Young, <i>Family Room</i>	8,000	2/15/80
435	Leonard Eames, <i>Enclose Porch</i>	1,000	3/13/80
436	Exxon Company, <i>Service Station</i>	124,000	3/27/80
437	Michael Mazeau, <i>Garage</i>	5,000	3/28/80
438	Ernest Gove, <i>New Home</i>	25,000	4/ 1/80
439	Town of Newington, <i>Sewer Plant</i>	2,963,698	4/15/80
440	Newington Mall, <i>Store</i>	4,600	4/17/80
441	Newington Mall, <i>Store</i>	125,000	4/17/80
442	Pearl Moore, <i>Deck</i>	300	4/22/80
443	Newington Mall, <i>Store</i>	25,000	5/ 8/80
444	Newington Mall, <i>Store</i>	15,000	5/14/80
445	Souter & Egan, <i>Yacht Sales</i>	200	5/29/80
446	Newington Mall, <i>Storage Space</i>	2,400	6/ 4/80
447	Newington Mall, <i>Storage Space</i>	350	6/26/80
448	O.T. Oliver, <i>Storage Shed</i>	350	7/ 9/80
449	Muir's Kitchen Store, <i>Retail Store</i>	1,500	7/ 9/80
450	Newington Mall, <i>Store</i>	8,000	7/21/80
451	Custom Pools, <i>Trailer</i>	5,000	7/24/80
452	Ronald Moody, <i>Roof on Patio</i>	400	8/12/80
453	Dorchester Sea-3, <i>Maintenance Building</i>	50,000	9/ 8/80
454	Newington Mall, <i>Store</i>	35,000	9/ 8/80
456	Fuel Storage, <i>Storage Tanks</i>	300,000	9/18/80
457	Simplex Wire & Cable, <i>Manufacturing Building</i>	75,000	9/25/80
458	SBC Cinemas Corp., <i>Cinema Addition</i>	110,707	9/30/80
459	Newington Mall, <i>Store</i>	13,000	9/30/80
460	Richard and Claire Dill, <i>Bathroom</i>	2,600	10/ 2/80
461	Paul Boulanger, <i>Family Room</i>	9,000	10/ 6/80
462	Newington Mall, <i>Storage</i>	500	10/22/80
463	Newington Mall, <i>Store</i>	8,000	12/ 1/80

464	Exxon Company, <i>Renewal</i>	170,000	12/ 1/80
465	Fuel Storage, <i>Office Addition</i>	7,851	12/11/80

My thanks to everyone for being so cooperative in meeting the requirements of the Town.

Respectfully submitted,
R. THOMAS ROY
Building Inspector

SCHEDULE OF TOWN PROPERTY as of December 31, 1980

Town Hall - Land & Building	\$ 230,000.00
Furniture & Equipment	75,000.00
Police Department - Land & Building	400,000.00
Furniture & Equipment	38,000.00
Fire Department - Land & Building (Inc. in line 2)	—0—
Furniture & Equipment	230,000.00
Highway Department - Land Building	15,000.00
Equipment	40,000.00
Recreation - Land (Inc. in line 2)	—0—
School - Land & Building	390,000.00
Equipment	32,000.00
Meeting House - Land & Building	25,000.00
Parsonage - Land & Building	20,000.00
Fox Point - Land & Buildings	80,000.00
Old Stone School	25,000.00
Old Town Hall - Land & Building	35,000.00
Total	<u>\$1,635,000.00</u>

NEWINGTON SEWER COMMISSION
CASH RECONCILIATION
year ended December 31, 1980

Cash on Hand January 1, 1980:

First National Bank-Checking	\$ 26,881.83
Portsmouth Savings Bank-Savings	44,954.98
Portsmouth Savings Bank-Escrow	<u>43,612.19</u>
Balance January 1, 1980	\$ 115,449.00
Additional Deposits	\$ 10,870.10
Interest Earned	<u>7,611.92</u>
sub-total	\$ 133,931.02
Less: Transferred to Checking Account .	\$ 53,968.59
	<u>\$ 79,962.43</u>
Add Excess of Income over Expenditure .	<u>26,297.60</u>
Cash on Hand December 31, 1980	\$ 106,260.03

Represented by:

First National Bank-Checking	\$ 50,988.03
Deposit in Transit	2,191.40
Portsmouth Savings Bank-Savings	5,547.64
Portsmouth Savings Bank-Escrow	<u>47,532.96</u>
	<u><u>\$106,260.03</u></u>

Other Assets, December 31, 1980:

Certificates of Deposit:

Maturity, Jan 9, No 8632 . \$1,000,000.00	
Maturity, Feb No 8647	300,000.00
Maturity, Feb 23 No 8668	200,000.00
Maturity, Feb 16 No 8664	<u>400,000.00</u>

Repurchase Agreement

Maturity January 2 No 979	55,234.90
Maturity January 22 No 793	<u>500,000.00</u>
	<u>\$2,455,234.90</u>

MOSQUITO CONTROL COMMISSION

Managing an organized mosquito control district demands professional leadership. This leadership should not be compromised by lowered personnel standards or by restriction on exercise of professional leadership. The Mosquito Control Commission is proud to say we have that professional leadership. Mr. Michael Morrison who is a graduate of entomology from the University of New Hampshire, is Newington's supervisor of mosquito control. The committee agrees that Mike is doing a super job for the town.

The majority of people living in coastal areas subject to above-average mosquito nuisance problems enjoy the benefits of organized mosquito control. Unorganized mosquito control, whether by public or private agencies, form a small portion of all mosquito control operations. It suffers, however, from lack of technical information and regulation.

A large adulticiding program against domestic mosquito is regarded a poor mosquito control and justifiable only if there is an active epidemic.

Good mosquito control is too attainable for the attempt to be left in the hands of the uninformed, especially as toxicants and the environment are involved and because it is so difficult for the public to know whether they have received anything near their tax dollars' worth.

As members of the Newington Mosquito Control District we are striving to fulfill these goals as mentioned in the above paragraphs. Thank you for your continued cooperation.

GERALD PHILBRICK, *Chairman*
MARGARET LAMSON
DONALD BEALS

NOTICE

February 23, 1981

Departing selectman board member Gerald O. Philbrick chose to submit the following "Selectman's Letter" directly to the printer for publication rather than present it first to the full board for consideration. Consequently, any opinions voiced are his alone. As we have no knowledge at this writing of the letter's contents, we may or may not agree with his views.

Paul Kent

Paul L. deRochemont

SELECTMAN'S LETTER

An agreement was signed by the Town of Newington and Pease Air Force Base on August 22, 1980 with the understanding that Pease Air Force Base will continue to have legal title to the property and the structure known as the Old Stone School. Pease Air Force Base will permit the Town of Newington the use of the Old Stone School. The Town of Newington will be permitted the use of the Old Stone School for recreational and handicraft purposes and will be responsible for the maintenance of the Old Stone School and the adjacent grounds in accordance with that of other buildings and grounds on Pease Air Force Base. The Town will be responsible for the costs of all utilities and will provide police services for the Old Stone School and grounds. The Town, under Pease Air Force Base direction, will relocate the existing fence to allow access to the Old Stone School without entry through the base gates, at the Town's expense. The Town will insure the number of people using the Old Stone School, at any one time, is not excessive with regard to the building size and its proximity to Pease Air Force Base flight lines. In consideration of being allowed to use the facilities consisting of the Old Stone School the Town of Newington agreed to assume full responsibility for the safety of people using the Old Stone School and to waive forever

any demands or claims therefrom and assume all liability. The terms of the agreement were effective on August 22, 1980 and shall continue for a period of 25 years at which time the agreement MAY be renewed upon mutual agreement of the parties. It was expressly AGREED AND UNDERSTOOD that Pease Air Force Base reserves the right to unilaterally end this agreement upon thirty days' notice to the Town of Newington when required by mission necessity or directed by higher military authority.

I have been informed, by the sewer commission, that the new sewage plant would be operational in the fall of 1981. Completion of this project will eliminate current waste disposal problems in the existing commercial and industrial areas and will provide for continued growth in our commercial and industrial zones. Completion of this project will also provide for the disposition of domestic septic tank pumpings.

On December 19, 1980 the Mott property officially became the property of the Town of Newington. The selectmen agreed that a committee would be appointed to formulate plans for the use of this very desirable property which consists of five buildings and approximately 120 acres of land.

A new use has been planned for the Town van; the town is proposing "Meals on Wheels" for qualifying residents who wish to avail themselves of this service. The van thus far has basically been used for recreational purposes.

The board of Selectmen accepted with sincere regrets the retirement of Town Treasurer, Leavitt Moulton. Leavitt has been treasurer for the past thirty-two years. I would like to take this opportunity to thank Leavitt for his years of dedicated service to our town, Leavitt will be a hard man to replace. Best wishes for a happy, healthy retirement to you and Mildred.

I would be less than truthful if I pointed to the past year as one of harmony. There has been dissension, disagreement and even animosity among citizens and selectmen alike. I urge those of you who have never attended a selectmens' meeting to attend, and I thank those of you who did attend for your interest and participation at the meetings and to you I ask that you continue to attend, continue to express your concerns and views as the Board of Selectmen is your board, elected by you, to act for you and to do so the way you desire.

GERALD O. PHILBRICK, Chairman
Board of Selectmen

PURCHASE OF FOX POINT

YEAR	PRINCIPAL	INTEREST DUE	TOTAL
1980	40,000	—0—	40,000
1981	40,000	21,600	61,600
1982	40,000	19,200	59,200
1983	40,000	16,800	56,800
1984	40,000	14,400	54,400
1985	40,000	12,000	52,000
1986	40,000	9,600	49,600
1987	40,000	7,200	47,200
1988	40,000	4,800	44,800
1989	40,000	2,400	42,400
TOTALS	\$400,000	\$108,000	\$508, 000

TOWN OF NEWINGTON
NEWINGTON, NEW HAMPSHIRE

LETTER OF COMMENTS AND RECOMMENDATIONS
for the year ended December 31, 1979

R. R. BERGERON, CPA
503 STATE STREET
PORTSMOUTH, NH 03801

R. R. Bergeron
Certified Public Accountant

503 State Street
Portsmouth, New Hampshire 03801
603 436-1313

May 15, 1980

Board of Selectmen
Town of Newington
Newington, New Hampshire 03801

Gentlemen:

During the course of our examination of the financial statements of the Town of Newington for the year ended December 31, 1979 we noted certain matters which we feel warrant your attention and consideration.

Our comments and recommendations which follow are not intended to be a reflection on the capabilities or the integrity of any employee or official. Nor do we intend to imply that our review failed to disclose commendable features in the present accounting and operating procedures. From the standpoint of practicability, our comments are limited to features which, in our judgment, warrant investigation and modification.

DISBURSEMENTS PROCEDURES

- A. It is our understanding that the Treasurer signs the checks without always having the benefit of review of the supporting invoices. We believe that internal control over disbursements would be improved if the supporting documents were attached to each check for purposes of the Treasurer's review before signing.
- B. Approval of the actual invoice itself is not always shown directly thereon. We recommend that all invoices be approved directly thereon by at least two Selectmen.
- C. Invoices are not always effectively cancelled so as to preclude the possibility of their being inadvertently or intentionally paid again at a later time. We recommend that a large bold print "PAID" stamp be used to stamp every invoice immediately after payment.
- D. Our sample tests of supporting documentation disclosed that not all expenditures are supported by an invoice. We recommend that no expenditures be made without proper documentation.

(Continued)

SURETY BONDS

Pursuant to RSA 31:24, the Trustees of Trust Funds shall be insured for an amount equal to 15% of the balance of the principal amount of trust funds as of the end of the prior year.

According to our calculations, each Trustee should be bonded for approximately \$16,000 for the year 1980 and should have been bonded for approximately \$15,500 for 1979.

The Trustees were bonded for \$13,000 in 1979.

ANNUAL ASSESSMENT RECORD BOOK ("BLOTTER BOOK")

The Annual Assessment Record Book details and supports the amounts shown on the Property Tax Warrant of the Town. These two very important valuation documents should always be in agreement with respect to the dollar amounts therein.

We noted during our audit that the 1979 Property Tax Warrant did not agree with the 1979 Annual Assessment Record Book because of billing omissions. Although the differences were resolved to our satisfaction before the conclusion of our audit, we wish to stress that this supporting document should be carefully reviewed after preparation to ascertain that it is in agreement with the Tax Warrant.

ARFA FUNDS

According to our calculations, the ARFA Fund Balance of \$663.25 as of December 31, 1979 has exceeded the time limitation for usage.

Recipient governments must "spend", "appropriate", or "obligate" ARFA funds within six months from the date following receipt of a payment. The funds must be "appropriated" by a recipient government, in accordance with the State and local laws and budget procedures applicable to its own source revenues. "Obligated" means that the recipient government has entered into a contractual or other binding agreement regarding the use of such funds.

The expiration date as to usage for the balance unexpended was March 1, 1979.

We wish to express our appreciation for the cooperation and courtesy extended to us by Town employees and officials during the course of our examination.

Respectfully submitted,

A handwritten signature in dark ink, appearing to read "R. R. Bergeron", with a stylized, flowing script.

R. R. Bergeron

RRB/cl

TOWN WARRANT

&

TOWN BUDGET

NEWINGTON TOWN WARRANT

STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE TOWN OF NEWINGTON IN THE COUNTY OF ROCKINGHAM AND SAID STATE QUALIFIED TO VOTE IN TOWN AFFAIRS:

You are hereby notified to meet at the Newington Town Hall on Tuesday, March 10, 1981 at 10:00 A.M. to act on Articles 1 through 9.

Articles 2 through 9 are amendments to the Zoning Ordinance proposed by the Planning Board.

The Polls will open at 10 O'Clock A.M. and close at 6 O'Clock P.M.

The Business portion of the Meeting to act on the ensuing Articles will resume at 1:00 P.M. on Saturday, March 14, 1981.

ARTICLE 1. To choose in the manner provided by law One Selectman for a term of 3 years; One Town Clerk for a term of 1 year; One Tax Collector for a term of 1 year; One Treasurer for a term of 1 year; One Highway Agent for a term of 1 year; One Building Inspector for a term of 1 year; One Trustee of Trust Funds for a term of 1 year; One Fire Engineer for a term of 3 years; One Library Trustee for a term of 3 years; One Superintendent of Cemetery for a term of 1 year; One Cemetery Committee Member for a term of 3 years; One Pound Keeper for a term of 1 year; Three Budget Committee Members for terms of 3 years; Two Planning board Members for terms of 3 years; One Sewer Commission Member for a term of 3 years; Two Fence Viewers for terms of 1 year.

ARTICLE 2. *Amendment 1.* — To see if the Town will vote to Amend Article II, Section 2 — List of Definitions — by deleting the present definition for *dwelling* and substitute the following:

“Dwelling — a building used for year around living quarters for a single family. No more than one dwelling is permitted on any lot.”

ARTICLE 3. *Amendment 2* — To see if the town will vote to Amend Article IV, General Provisions, Section 1 — by adding the following sentence:

“The omission of a use from the list of those allowed in a particular district constitutes prohibition of that use in that district.”

ARTICLE 4. *Amendment 3* — To see if the Town will vote to Amend Article IV, General Provisions, by adding a new section 9 — Setbacks, as follows:

“Section 9 — Setbacks

Accessory uses of buildings, including private garages, parking areas, non-commercial greenhouses and workshops, shall conform to the setbacks required for principal buildings.”

ARTICLE 5. *Amendment 4* — To see if the Town will vote to Amend Article VII — District Regulations, Section 1 — by deleting the present paragraph B (2) and substituting the following:

“B(2) Accessory uses or buildings, including private garages, parking areas, non-commercial greenhouses and workshops, providing they conform to the setbacks required for principal building.”

ARTICLE 6. *Amendment 5* — To see if the town will vote to Amend Article VII, Section 3B, paragraph (1) — by deleting the first sentence and substituting the following:

“(1) Industries provided that they shall not produce traffic congestion, cause injurious or obnoxious noise, glare, vibration, air or water pollution, hazardous waste, sewerage problems, odor, dust, fire safety hazards or other factors detrimental to health, safety and welfare to the area.”

ARTICLE 7. *Amendment 6* — To see if the Town will vote to Amend Article VII, Section 3 — General Industrial “I” by adding a new section C. *Uses Prohibited* and including as paragraph (2) the present paragraph under Section 3B Uses Permitted which begins “Residential Uses...” Reletter the present paragraph C to be paragraph D.

"C Uses Prohibited

- (1) Any uses not listed under Uses Permitted are prohibited.
- (2) Residential uses are specifically excluded from the "I" (Industrial) District except for watchman, caretaker or janitor.

ARTICLE 8. *Amendment 7* — To see if the Town will vote to Amend Article IV — General Provisions — by adding a new section 10, Turnaround Space, as follows:

"Section 10 — Turnaround Space

Adequate space shall be provided on each lot to prevent vehicles from backing onto a public road."

ARTICLE 9. *Amendment 8* — To see if the Town will vote to Amend Article V, Section 1, by deleting the present paragraph 2 and substituting the following:

"The Building Inspector shall determine the adequacy of parking, loading and unloading space."

ARTICLE 10. To see if the Town will vote as provided in R.S.A. 654:10, to exempt itself from the requirements of RSA 654:8 & 9 (application to Town Clerk for purpose of adding to checklist) and leave all the powers and duties of voter registration to the Supervisors of the Checklist.

ARTICLE 11. To see if the Town will vote to adopt an ordinance prohibiting the possession, manufacture, delivery or advertisement for sale of Drug Paraphernalia, so-called, as set forth in the proposed ordinance on file with the Town Clerk.

ARTICLE 12. To see if the Town will vote to petition the Representatives and Senators who represent the Town in the General Court to support in the current session of the General Court, the concurrent resolution to amend the State Constitution to limit the annual increase in property taxes to five percent and to limit the annual increase in spending by the state or any city, town, or other governmental unit of the state to five percent. (Submitted by petition.)

ARTICLE 13. To see if the Town will vote to raise and appropriate \$10,500 in accordance with the decree of

the Superior Court, Rockingham County, January 5, 1981, as to paragraphs 4 and 7 of the Stipulation in the matter of T. Dean Cole, et al as members of the Board of Fire Engineers vs. Walter H. Pickering, Fire Chief, to be paid to Walter H. Pickering providing that and at such times as he has fulfilled the terms of paragraphs 2 and 5 of said stipulation. This amounts has been included in the budget propsoed by the Budget Committee.

ARTICLE 14. To see if the Town will vote to raise and appropriate \$20,000 in accordance with the decree of the Superior Court for Rockingham County dated January 5, 1971, as to paragraph 3 of the Stipulation in the matter of T. Dean Cole et al as members of the Board of Fire Engineers vs. Walter H. Pickering, Fire Chief, to be paid to Walter H. Pickering, specifically for the legal services of his counsel, David L. Nixon. This amount has been included in the budget proposed by the Budget Committee.

ARTICLE 15. To see if the Town will vote to confirm or rescind the dog ordinance which was adopted at the biennial election November 4, 1980, with only a small number of voters marking their ballots.

ARTICLE 16. To see if the Town will vote to leave the care and maintenance of Town Buildings to the Selectmen.

ARTICLE 17. To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate acquired by the Town through tax collectors deeds.

ARTICLE 18. To see if the Town will vote to authorize the Selectmen to hire money on credit of the Town in anticipation of taxes at a rate not to exceed the current bank rate.

ARTICLE 19. To hear the report of the Budget Committee and to see what sum of money the Town will vote to raise and appropriate for all Town expenditures as included in the budget for the ensuing year.

ARTICLE 20. To hear the report of the Town Clerk on the election of Town Officers.

Given under our hands and seal this 20th day of February 1981.

Gerald O. Philbrick
Paul Kent
Paul L. deRochemont
Board of Selectmen

BUDGET OF THE TOWN OF NEWINGTON, NEW HAMPSHIRE

Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1981 to December 31, 1981.

PURPOSE OF APPROPRIATION

PURPOSES OF APPROPRIATION	APPROPRIATION	SELECTMEN'S	BUDGET
	1980	BUDGET	COMMITTEE RECOMMEND'D
		1981	1981
GÉNERAL GOVERNMENT:			
Town Officer's Salaries	15,100	15,450	15,450
Town Officer's Expenses	10,500	12,000	12,000
Election & Registration Expenses	4,000	2,000	2,000
Municipal & District Court Exp.			
Exp. Town Hall & Other Buildings	73,000	104,352	100,352
Reappraisal of Property			
Town Employees' Salaries	31,500	35,100	36,100
PROTECTION OF PERSONS AND PROPERTY:			
Police Department	173,126	215,030	208,190
Parking Meters, Operation & Main.			
Fire Dept., inc. forest fires	57,800	72,290	73,940
Blister rust & care of trees			
Planning and Zoning	7,000	7,078	7,078
Damages by Dogs	1,000	1,000	1,000
Insurance	25,000	40,000	40,000
Civil Defense	250	250	250
Conservation Commission	3,100	1,500	1,500
HEALTH DEPARTMENT:			
Health Dept., Hospital, Ambulance	16,040	15,287	16,979
Vital Statistics	25	25	25
Town Dump & Garbage Removal	35,000	66,088	66,088
HIGHWAYS AND BRIDGES:			
Town Road Aid	214	212	212
Town Maint., Summer & Winter	76,500	85,120	85,120
Street Lighting	10,000	12,000	12,000
General Exp. of Highway Dept.	1,000	1,225	1,225
LIBRARIES:			
Library	11,071	13,307	13,457
PUBLIC WELFARE:			
Town Poor	2,000	15,000	15,000
Old Age Assistance	500	500	500
Aid to perm. & total. Disabled	500	500	500
Soldiers' Aid			

PURPOSES OF APPROPRIATION	APPROPRIATION	SELECTMEN'S	BUDGET
	1980	BUDGET	COMMITTEE
		1981	RECOMMEND'D
			1981
PATRIOTIC PURPOSES:			
Memorial Day, Old Home Day	1,500	1,500	1,500
Historical Society	100	100	100
RECREATION:			
Parks & Playground,			
including Band Concerts	12,214	22,095	22,495
PUBLIC SERVICES ENTERPRISES:			
Municipal Sewer Dept.
Municipal Water Dept.			
Municipal Electric Dept.			
Cemeteries	8,775	5,575	5,575
Airport			
Municipal Sewer Project	2,750,000	704,286	704,286
UNCLASSIFIED:			
Damages and Legal Expenses	15,000	15,000	15,000
Adv. & Regional Assoc.	2,797	3,023	3,023
Employees' Retirement and			
Social Security	5,300	8,000	8,000
Contingency Fund	2,500	2,500	2,500
Court Ordered Legal Costs		30,500	30,500
DEBT SERVICE:			
Principal			
Long-Term Notes & Bonds			
Interest			
Long-Term Notes & Bonds		19,200	19,200
Interest on Temporary Loans	2,500	10,000	10,000
CAPITAL OUTLAY:			
Van, Cruisers, Parking Lot,			
Gas Tank	65,700		
Tractor, Radios, Hwy. Truck Body .	29,633		
Fox Point	508,000	40,000	40,000
Tennis Court Renovation		16,700	16,700
Stone School Renovation (plans) . .		5,000	5,000
Ambulance		14,000	34,000
Lamprey Coop. Incinerator	50,000		
Lamprey Coop Incinerator			
Revenue Sharing Fund	24,861		
Ambulance Revenue Sharing		20,000	—0—
TOTAL APPROPRIATIONS	4,033,106	1,632,793	1,626,845

TOWN OF NEWINGTON
NEWINGTON, NEW HAMPSHIRE

REPORT ON EXAMINATION OF FINANCIAL STATEMENTS
AND SUPPLEMENTAL DATA
for the year ended December 31, 1979

R. R. BERGERON, C.P.A.
503 STATE STREET
PORTSMOUTH, N.H. 03801

TOWN OF NEWINGTON, NEW HAMPSHIRE
ANNUAL FINANCIAL STATEMENTS
for the year ended December 31, 1979

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R. R. Bergeron
Certified Public Accountant

503 State Street
Portsmouth, New Hampshire 03801
603 436-1313

Board of Selectmen
Town of Newington
Newington, New Hampshire 03801

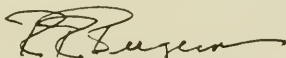
I have examined the financial statements of the various funds of the Town of Newington, New Hampshire for the year ended December 31, 1979 listed in the foregoing table of contents. My examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as I considered necessary in the circumstances.

The Town has not maintained a record of its general fixed assets, and accordingly a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial report.

In my opinion, the financial statements listed in the aforementioned table of contents present fairly the financial position of such funds of the Town of Newington at December 31, 1979 and the results of operations of such funds for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

My examination was made primarily for the purpose of rendering an opinion on the basic financial statements described above taken as a whole. The supplemental data included in this report on pages 18 and 19, although not considered necessary for a fair presentation of the financial position and results of operations of such funds, are presented primarily for supplemental analysis purposes. This additional information has been subjected to the audit procedures applied in the aforementioned examination of the basic financial statements and is, in my opinion, fairly stated in all material respects in relation to the basic financial statements taken as a whole.

In connection with my examination, I also performed tests of compliance with the Revenue Sharing and Antirecession Fiscal Assistance Acts and regulations as required by the Audit Guide and Standards for Revenue Sharing and Antirecession Fiscal Assistance Fund Recipients issued by the Office of Revenue Sharing, U.S. Department of the Treasury. Based on these procedures, I noted no instance of noncompliance with the regulations.


R. R. BERGERON, CPA

March 5, 1980

TOWN OF NEWINGTON, NEW HAMPSHIRE
GENERAL NOTES TO FINANCIAL STATEMENTS

Summary of Significant Accounting Policies

The following is a summary of significant accounting policies employed in the preparation of these financial statements.

Fund Accounting

The diverse nature of governmental operations and the necessity of determining compliance with legal provisions requires modification of accounting systems commonly used by commercial enterprises. Rather than establishing a single unified set of accounts to record and summarize all financial transactions, the accounts of the Town are organized on the basis of funds and account groups, each of which is considered a separate entity with self-balancing accounts that comprise its assets, liabilities, reserves, fund balance, revenues and expenditures or expenses, including interfund obligations and transfers.

There are two general categories of the Town's operations. The first consists of operations supplying the basic services of a general government nature which are controlled by legal budgets. These operations are accounted for in the General Fund, and certain Special Revenue Funds. The second consists of those operations which are similar to commercial enterprises. These operations are accounted for in the Enterprise (Sewer) Fund.

In addition to the two general categories of operations, a further distinction from accounting in commercial enterprises exists with respect to capital expenditures. Capital expenditures, other than those of the Enterprise (Sewer) Fund are required to be capitalized at historical cost in a General Fixed Asset Group of Accounts primarily for control purposes. The Town has not maintained a record of its general fixed assets, and accordingly a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial report.

Fiduciary activities of the Town are accounted for in the Trust Funds.

Budgetary Accounting and Appropriations

General governmental revenues and expenditures accounted for in the General Fund are controlled by a budgetary accounting system in accordance with various legal requirements which govern the Town's operations.

Appropriations in the General Fund are recorded when a liability has been incurred for goods and services received. Commitments for

Continued

TOWN OF NEWINGTON, NEW HAMPSHIRE
GENERAL NOTES TO FINANCIAL STATEMENTS

goods and services to be received are recognized as segregated reserves of budgetary appropriations and accordingly are carried forward until expended.

The Town annually provides a reserve for such commitments for the School Department which operates on a fiscal year ending June 30.

Basis of Accounting

The accounts of the General Fund, the Federal Revenue Sharing Fund, and the Antirecession Fiscal Assistance Fund, are maintained and reported on the modified accrual basis. The accounts of the Enterprise (Sewer) Fund and the Trust Funds are maintained and reported on an accrual basis.

Under the modified accrual basis of accounting, revenues are recorded when received in cash except in cases where they are both measurable and available and therefore are resources which may be appropriated. Expenditures, except for interest on general long-term debt which is recorded when it becomes due, are recorded when certain goods or services are received and actual liabilities are incurred.

Contingencies

There are various claims and/or suits pending against the Town which arise in the normal course of the Town's activities. In the opinion of counsel and Town management, the ultimate disposition of these various claims and suits will not have a material effect on the financial position of the Town.

TOWN OF NEWINGTON, NEW HAMPSHIRE
GENERAL FUND
BALANCE SHEET
December 31, 1979

ASSETS

Cash on hand and in banks		\$ 211,561
Taxes receivable - delinquent	\$ 16,099	
Less estimated uncollectible delinquent taxes	<u>1,000</u>	15,099
Due from Enterprise (Sewer) Fund		852
Due from Revenue Sharing Fund		<u>7,373</u>
TOTAL ASSETS		<u>\$ 234,885</u>

LIABILITIES AND FUND BALANCE

Accounts payable		\$ 3,460
Payroll withholdings		19
Reserve for unused sick leave		2,908
Fund balance:		
Reserve for unexpended appropriations	\$130,256(A)	
Unappropriated	<u>98,242</u>	<u>228,498</u>
TOTAL LIABILITIES AND FUND BALANCE		<u>\$ 234,885</u>

(A) See Statement of Expenditures - Authorized and Actual on pages 6,7, and 8.

TOWN OF NEWINGTON, NEW HAMPSHIRE
GENERAL FUND
ANALYSIS OF CHANGES IN FUND BALANCE
for the year ended December 31, 1979

Fund balance, January 1, 1979	\$ 77,400
Add actual revenues	1,395,110
Deduct actual expenditures	<u>(1,244,012)</u>
Fund balance, December 31, 1979	<u>\$ 228,498</u>

See accompanying notes to financial statements.

TOWN OF NEWINGTON, NEW HAMPSHIRE
GENERAL FUND
STATEMENT OF REVENUE - ESTIMATED AND ACTUAL
for the year ended December 31, 1979

	<u>Estimated Revenue</u>	<u>Actual Revenue</u>	<u>Actual Over (Under) Estimated</u>
Taxes:			
General property tax	\$1,186,667	\$1,181,134	\$ (5,483)
Residence tax	3,500	3,861	361
Licenses and permits:			
Motor vehicles permits	26,000	24,860	(1,140)
Dog licenses	500	505	5
Business permits and fees	800	853	53
Intergovernmental:			
Business profits tax	112,904	112,904	--
Meals and rooms tax	4,196	4,196	--
Highway subsidy	4,503	4,509	6
Additional highway subsidy	2,767	2,785	18
Interest and dividends tax	2,633	2,633	--
Savings bank tax	1,205	1,205	--
(A) State aid grant -sewerage system	4,600	4,600	--
Revenue sharing fund transfer	30,000	30,000	--
Miscellaneous:			
(B) Sewerage system reimbursement	--	19,935	19,935
Interest on investments	7,500	--	(7,500)
Interest on taxes	1,000	111	(889)
Penalties on taxes	100	60	(40)
National bank stock tax	40	42	2
Sale of town property	--	450	450
Other	--	417	417
TOTAL REVENUE	<u>\$1,388,915</u>	<u>\$1,395,110</u>	<u>\$ 6,195</u>

(A) Considered in determining reimbursement as indicated in (B) below.

(B) Final accountability (net cost reimbursement) of costs and revenues associated with the Enterprise (Sewer) Fund since inception.

See accompanying notes to financial statements.

TOWN OF NEWINGTON, NEW HAMPSHIRE
GENERAL FUND
STATEMENT OF EXPENDITURES - AUTHORIZED AND ACTUAL
for the year ended December 31, 1979

	Authorized Expenditures		Actual Expenditures		Authorization	
	Carried Forward	Current Year	1979	1979	Carried Forward	Actual
	1978				to 1980	Under (Over)
						Authorized
General Government:						
Town officers' salaries	\$	\$	6,375	\$	6,150	\$ 225
Town office expense			10,500		10,080	420
Election and registrations			2,000		1,901	99
Town buildings maintenance			42,500		37,341	5,159
Town employees' salaries			30,000		26,411	3,589
Town employees' payroll taxes			5,000		4,844	156
Contingencies			2,500		--	2,500
Total	---		98,875		86,727	12,148
Protection of Persons and Property:						
Police department	2,211		112,000		106,509	7,702
Fire department			37,500		30,481	7,019
Civil defense			250		--	250
Total	2,211		149,750		136,990	14,971
Health:						
General			2,225		3,225	(1,000)
Vital statistics			25		9	16
Refuse collection and disposal			59,000		47,137	10,863
Total	---		60,250		50,371	9,879

Continued

TOWN OF NEWINGTON, NEW HAMPSHIRE
GENERAL FUND
STATEMENT OF EXPENDITURES - AUTHORIZED AND ACTUAL
for the year ended December 31, 1979

	Authorized Expenditures		Actual Expenditures	Carried Forward to 1980	Actual Under (Over) Authorized
	1973	1979			
Highways and Bridges:					
Summer highway maintenance		8,500	10,844		(2,344)
Winter highway maintenance		30,000	18,690		11,310
Street lighting		8,000	8,853		(853)
Miscellaneous		722	549		173
Total	---	<u>47,222</u>	<u>38,936</u>	---	<u>8,286</u>
Library	---	10,620	10,641	---	(21)
Public Welfare:					
Indigent assistance		2,000	678		1,322
Old age assistance		500	116		384
Aid to totally disabled		1,000	25		975
Total	---	<u>3,500</u>	<u>819</u>	---	<u>2,681</u>
Recreation	200	12,990	11,985	---	1,205
Special Projects/Capital Outlay:					
Truck-Town custodian		11,000	8,695		2,305
Rescue Boat - Fire Dept.		7,000	6,530		470
Mosquito Sprayer		4,000	4,397		(397)
Truck-highway maintenance		30,000	32,773		(2,773)
Town building construction		---	107,267		(107,267)
Solid Waste Co-Op		210,000	210,000		---
Total	---	<u>262,000</u>	<u>369,662</u>	---	<u>(107,662)</u>

Continued

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TOWN OF NEWINGTON, NEW HAMPSHIRE
GENERAL FUND
STATEMENT OF EXPENDITURES - AUTHORIZED AND ACTUAL
for the year ended December 31, 1979

	Authorized Expenditures		Actual		Carried Forward		Actual	
	Carried Forward	Current Year	Expenditures		to 1980		Under (Over)	Authorized
	1978	1979						
Debt Service:								
Bond principal		\$200,000	---				\$200,000	
Interest-long-term debt		10,000	---				10,000	
Interest-temporary loans		2,500	22,815				(20,315)	
Total	---	212,500	22,815		---		189,685	
Unclassified:								
Cemeteries		4,825	5,275				(450)	
Memorial Day		1,400	---				1,400	
Dues and advertising		2,500	2,151				2,349	
Insurance		23,000	20,170				2,830	
Planning and zoning	1,000	7,100	3,019				5,081	
Damages and legal		5,600	8,624				(3,024)	
Conservation Commission		1,000	885				115	
Newington Historical Society		100	1,504				(1,404)	
Mosquito control		4,500	4,060				440	
Dog control		400	838				(438)	
Total	1,000	50,425	46,526		---		4,899	
School Department	129,925	260,256	259,925		130,256		---	
County Tax and penalty	---	207,980	208,615		---		(635)	
TOTAL EXPENDITURES	\$133,336	\$1,376,368	\$1,244,012		\$130,256		\$135,436	
Budgeted increase in fund balance		12,547						
		<u>\$1,388,915</u>						

See accompanying notes to financial statements.

TOWN OF NEWINGTON, NEW HAMPSHIRE
FEDERAL REVENUE SHARING FUND
BALANCE SHEET
December 31, 1979

Cash in savings account	\$ 28,905
Due to General Fund	\$ 7,373
Fund Balance	21,532
	<u>\$ 28,905</u>

TOWN OF NEWINGTON, NEW HAMPSHIRE
FEDERAL REVENUE SHARING FUND
ANALYSIS OF CHANGES IN FUND BALANCE
for the year ended December 31, 1979

Fund balance, January 1, 1979	\$ 32,375
Deduct excess of expenditures over revenues	<u>10,843</u>
Fund balance, December 31, 1979	<u>\$ 21,532</u>

TOWN OF NEWINGTON, NEW HAMPSHIRE
FEDERAL REVENUE SHARING FUND
STATEMENT OF REVENUES AND EXPENDITURES
for the year ended December 31, 1979

Revenues:

Federal Revenue Sharing Entitlements (Note 1)	\$ 17,337
Interest earned on investments	<u>1,820</u>
	19,157

Expenditures:

Transfer to General Fund - Highway Maintenance Vehicle	<u>30,000</u>
Excess of expenditures over revenues	<u>\$ 10,843</u>

See accompanying notes to financial statements.

TOWN OF NEWINGTON, NEW HAMPSHIRE
FEDERAL REVENUE SHARING FUND
NOTES TO FINANCIAL STATEMENTS

1. Federal Revenue Sharing Entitlements were received as follows:

4th quarter 1978 - entitlement period #10	\$ 4,334
1st quarter 1979 - entitlement period #10	4,334
2nd quarter 1979 - entitlement period #10	4,334
3rd quarter 1979 - entitlement period #10	<u>4,335</u>
	<u>\$ 17,337</u>

TOWN OF NEWINGTON, NEW HAMPSHIRE
ANTI-RECESSION FISCAL ASSISTANCE (ARFA) FUND
BALANCE SHEET
December 31, 1979

Cash in savings account	\$ 663
Fund balance	<u>\$ 663</u>

TOWN OF NEWINGTON, NEW HAMPSHIRE
ANTI-RECESSION FISCAL ASSISTANCE (ARFA) FUND
ANALYSIS OF CHANGES IN FUND BALANCE
for the year ended December 31, 1979

Fund balance, January 1, 1979	\$ 629
Add excess of revenues over expenditures	<u>34</u>
Fund balance, December 31, 1979	<u>\$ 663</u>

TOWN OF NEWINGTON, NEW HAMPSHIRE
ANTI-RECESSION FISCAL ASSISTANCE (ARFA) FUND
STATEMENT OF REVENUE AND EXPENDITURES
for the year ended December 31, 1979

Revenue :

Interest earned	\$ 34
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Expenditures

Excess of revenues over expenditures	<u>\$ 34</u>
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See accompanying notes to financial statements.

TOWN OF NEWINGTON, NEW HAMPSHIRE
ANTI-RECESSION FISCAL ASSISTANCE (ARFA) FUND
NOTE TO FINANCIAL STATEMENTS

1. The Public Works Employment Act of 1976 (Public Law 94-369) was passed on July 22, 1976, effective as of July 1, 1976. Title II of this Act, designated as Anti-recession Fiscal Assistance (ARFA), provided for quarterly payments to be made to state and local governments. During 1977 the program was extended to September 30, 1978 with the passage of the Intergovernmental Anti-recession Assistance Act of 1977.

Funding of ARFA will be terminated if the average national unemployment rate falls below 6%. ARFA funds must be used by recipients to maintain basic public services.

TOWN OF NEWINGTON, NEW HAMPSHIRE
ENTERPRISE (SEWER) FUND
BALANCE SHEET
December 31, 1979

ASSETS

Current assets:

Cash - checking and savings	\$ 71,837
Cash - restricted	43,612
Investments (Note 2)	2,350,000
Assessments receivable	633
Total current assets	<u>2,466,082</u>

Construction in progress (Note 3)	720,892
-----------------------------------	---------

TOTAL ASSETS	<u>\$3,186,974</u>
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LIABILITIES, CONTRIBUTIONS, AND RETAINED EARNINGS

Current liabilities:

Current portion of long-term bonds (Note 4)	\$ 150,000
Due to General Fund	852
Total current liabilities	<u>150,852</u>

Long-term portion of bonds payable (Note 4)	<u>2,850,000</u>
---	------------------

Contributions in aid of construction: (Note 1)

Federal government grants	106,800
State aid grants	32,700
Total contributions in aid of construction	<u>139,500</u>

Retained earnings	46,622
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TOTAL LIABILITIES, CONTRIBUTIONS, AND RETAINED EARNINGS	<u>\$3,186,974</u>
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See accompanying notes to financial statements.

TOWN OF NEWINGTON, NEW HAMPSHIRE
ENTERPRISE (SEWER) FUND
STATEMENT OF INCOME AND RETAINED EARNINGS
for the year ended December 31, 1979

INCOME:

Betterment assessments	\$ 74,769
Interest earned	<u>46,447</u>
	121,216

EXPENSES:

Interest on long-term bonds	<u>74,594</u>
Excess of income over expenses	<u>46,622</u>
Retained earnings, January 1, 1979	---
Retained earnings, December 31, 1979	<u><u>\$ 46,622</u></u>

See accompanying notes to financial statements.

TOWN OF NEWINGTON, NEW HAMPSHIRE
ENTERPRISE (SEWER) FUND
NOTES TO FINANCIAL STATEMENTS

Note 1

The Enterprise (Sewer) Fund was established as a separate fund as of January 1, 1979 coinciding with the Town's commencing construction activities and assessing of betterment (sewer) taxes. Sewer related development costs included in construction in progress as of December 31, 1979 were incurred during the period from 1977 to 1979. Initial feasibility study costs of \$23,372 incurred in 1974 have not been included in construction in progress as of December 31, 1979 because of the tentative nature of such studies.

Grants in aid of construction reflected on the balance sheet as of December 31, 1979 were received during the period from 1977 to 1979.

Note 2

Investments are recorded at cost, which approximates market, and consist of certificates of deposit of \$2,000,000 and 11.75% repurchase agreements of \$350,000.

Note 3

Construction in progress consisted of the following:

Construction contract #2 - Construction	\$391,483
do Engineering	32,100
Whiteman and Howard, Inc.	268,972
Legal fees	8,317
Salaries	3,800
Land purchase and easements	14,956
Equipment	900
Supplies	239
Administrative	125
	<u>\$720,892</u>

Note 4

The bonds payable are New Hampshire Municipal Bond Bank 1979 Series A 6.50%, payable to Hartford National Bank and Trust Company.

The bonds were issued in July 1979 and are payable in principal installments of \$150,000 on July 1 until 1999.

Interest payments are payable semi-annually on January 1 and July 1 until 1999.

TOWN OF NEWINGTON, NEW HAMPSHIRE
TRUST FUNDS
BALANCE SHEET
December 31, 1979

ASSETS

Cash - savings accounts	\$ 38,072
Securities, at cost (market - \$91,784)	<u>66,913</u>
TOTAL ASSETS	<u>\$104,985</u>

FUND BALANCE

Expendable principal	\$ 97,604
Expendable income	<u>7,381</u>
TOTAL FUND BALANCE	<u>\$104,985</u>

See accompanying notes to financial statements.

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TOWN OF NEWINGTON, NEW HAMPSHIRE
TRUST FUNDS
STATEMENT OF RECEIPTS AND DISBURSEMENTS
for the year ended December 31, 1979

Funds	Principal		Income		
	<u>Balance</u> <u>1/1/79</u>	<u>Receipts</u> <u>12/31/79</u>	<u>Balance</u> <u>1/1/79</u>	<u>Receipts</u>	<u>Disburse-</u> <u>ments</u>
Cemetery Care	\$18,268	\$ 950	\$19,218	\$ 4,473	\$ 1,178
				\$ 1,295	\$ 4,590
Liberal Preaching	1,321	--	1,321	72	72
				73	73
Scholarship	3,190	855	4,045	249	200
				216	265
Conservation	5,000	--	5,000	1,510	--
				364	1,874
Library	68,020	--	68,020	490	7,794
				7,883	579
TOTAL	\$95,799	\$ 1,805	\$97,604	\$ 6,794	\$ 9,244
				\$ 9,831	\$ 7,381

See accompanying notes to financial statements.

TOWN OF NEWINGTON, NEW HAMPSHIRE
GENERAL FUND
SCHEDULE OF DELINQUENT TAXES RECEIVABLE
December 31, 1979

Property Taxes:

1979 levy	\$ 12,874
1978 levy	<u>2,395</u>
	<u>15,269</u>

Residence Taxes:

1979 levy	530
1978 levy	<u>300</u>
	<u>830</u>

TOTAL GROSS TAXES	<u>16,099</u>
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Less estimated uncollectible delinquent property taxes	<u>1,000</u>
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TOTAL NET TAXES	<u><u>\$ 15,099</u></u>
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See accompanying notes to financial statements.

TOWN OF NEWINGTON, NEW HAMPSHIRE
TOWN OFFICIALS' SURETY BONDS IN FORCE
December 31, 1979

<u>Tax Collector</u>		<u>Amount</u>
Virginia M. Rowe	Commercial Union Insurance Company	\$ 52,000
 <u>Deputy Tax Collector</u>		
Mary A. Spinney	" "	52,000
 <u>Treasurer</u>		
Leavitt E. Moulton	" "	100,000
 <u>Deputy Treasurer</u>		
Norman W. Myers	" "	100,000
 <u>Town Clerk</u>		
Doris M. Beane	" "	6,500
 <u>Deputy Town Clerk</u>		
Mary A. Spinney	" "	6,500
 <u>Trustees of Trust Funds</u>		
Marion R. Spinney	" "	13,000 *
John R. Mazeau	" "	13,000 *
Norman W. Myers	" "	13,000 *

(*) Required by law to be insured at 15% of the Trust Fund principal.

See accompanying notes to financial statements.

School Report

SCHOOL OFFICIALS

MODERATOR

Clifford Spinney

SCHOOL BOARD

Z. Richard Henley Term Ends 1981
Sharon Griffin Term Ends 1982
Barbara Hill Term Ends 1983

CLERK

Marion R. Spinney

TREASURER

Leavitt Moulton

SUPERINTENDENT OF SCHOOLS

Daniel C. Durgin

NEWINGTON SCHOOL DISTRICT WARRANT

ELECTION OF OFFICERS 1981 THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District of the Town of Newington, in the County of Rockingham and State of New Hampshire, qualified to vote upon District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE NEW-INGTON TOWN HALL IN SAID DISTRICT ON TUESDAY, THE 10th DAY OF MARCH, 1981 AT 10:00 O'CLOCK IN THE A.M. TO VOTE FOR DISTRICT OFFICERS.

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Treasurer for the ensuing year.
4. To choose a member of the School Board for the ensuing three years.

POLLS WILL NOT CLOSE BEFORE 6:00 P.M.

The foregoing procedure calling for election of your district officers at the annual Town Meeting is authorized by statute (RSA 197:1-a) and was adopted by the district at its 1962 annual meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SAID NEW-INGTON, THIS 17th DAY OF FEBRUARY 1981.

A TRUE COPY OF WARRANT — ATTEST:

Z. Richard Henley, *Chairman*
Sharon Griffin
Barbara Hill
School Board

REPORT FROM THE SUPERINTENDENT

DANIEL C. DURGIN

Public education continued to come under close scrutiny by public bodies and individuals who are concerned with rising costs and decreased productivity in many segments of our economy. The School Boards and staff of S.A.U.#50 are certainly mindful of these concerns.

The districts' plan for the coming year stated in dollars is represented by the school budget. The budget process in S.A.U.#50 involves input and review at all levels from individual staff member up through the administrative channels to the School Board. Requests are screened at all levels, priorities set and the benefits of various expenditures are weighed against their cost. Unfortunately, a sizeable portion of our school budgets are made up of fixed costs. When faced with the prospect of having to reduce the budget, we often find ourselves faced with having to make those reductions in instructional or maintenance accounts.

In order to control our costs as much as possible, bids are invited on the purchase of materials and services whenever practical. In cases where bidding is not appropriate, such as when specifications are difficult to write or otherwise unavailable, detailed proposals complete with cost estimates are sought. Requests for standard items of equipment such as school furniture are consolidated in the S.A.U. office and bids are requested on all items. This procedure allows us to purchase in volume to the greatest extent possible.

In order to obtain the best prices possible on supplies, S.A.U.#50 has joined with several other school administrative units including Portsmouth, Somersworth and Exeter in a cooperative purchasing arrangement which has proven successful.

Energy costs continue to represent a growing financial drain to all of us both as home owners and as taxpayers. All four districts have joined the federal energy conservation program for public buildings. Basically this involves a full analysis of the building by a professional to determine what steps can be taken to reduce energy consumption. The cost associated with each recommendation is stated along with the "payback period" or the amount of time necessary for the energy savings to equal the cost. From this list of recommendations, those with a payback period of 6-7 years or less are submitted to the New Hampshire Governor's Council on Energy for approval. Projects approved are eligible for 50% matching funds. Several projects have either been completed or are planned in the near future for which funding has been assured. In general, the types of projects that receive approval are the installation of various types of insulation, the replacement of high cost lighting with a more energy efficient type and the modernization of heating equipment.

With more emphasis on energy conservation in our schools, I trust our staff and students are more alert to the need to conserve and are conducting their lives, both in and outside of school, accordingly.

Productivity (that which is being produced as opposed to those individuals responsible for the production) in the business world is frequently a numbers game. Once the product is designed, the quality standards set and the machinery designed for the production process, the measure of success is often the number of units of the product that can be produced over a given period of time at a given cost.

As we all know, the "production" of educated individuals does not lend itself to this process. The mere fact that each student is an individual with individual needs, abilities and expectations negates this approach entirely.

As educators, we are faced with determining each student's capabilities and proceeding from that point to the highest level of learning possible over a public school career. Unlike our assembly line product referred to above, all students are different and, although general standards can be set, each student must be served according to his or her needs and abilities. Anyone unfamiliar with present day teaching methods would be surprised to note the absence of neat rows of desks and chairs in most classrooms and the presence of groups or clusters indicative of the various levels of learning taking place.

Obviously, we do attempt to measure the success of our teaching efforts. Most students are tested on an annual or bi-annual basis using the California Achievement Test, a standardized (results are compared to national standards) test which has been used in S.A.U.#50 for several years. These tests are administered in the spring and measure proficiency in the basic skills. The results are analyzed and are used primarily in judging strengths and weaknesses in the curriculum and in making various program decisions.

We also test our fifth and eighth graders annually in connection with the state-wide Accountability Program. Mandatory to the Accountability Program is the development of specific written expectations of what a student should know at a designated point in his/her education.

Once these expectations are set it becomes necessary to assess whether or not students are meeting these objectives. In order to conduct this assessment, we administer a criterion-referenced test at the fifth and eighth grade levels. This test is also administered to high school students usually at the eleventh grade level.

A criterion-reference test differs from the standardized test mentioned previously in that the former

measures student performance against a set of specific objectives and the latter measures performance against local and/or national results.

Various other assessment tools are available to us for specific needs. For example, it is typical for entering students to receive a reading test to determine their reading level.

Our Staff Development or in-service program is another way we attempt to maintain and improve our “product”. Each one of our teachers is required to obtain 50 hours of relevant in-service work every three years. In-service work may consist of formal course work, conferences, workshops or other activities which are pertinent to improvement of the teacher's skills and which has had prior approval of the administration.

In addition to the foregoing, I am extremely pleased to report that we have recently established formal curriculum committees in math, English/language arts, science and social studies. Nearly all of our teachers and all of our principals serve on at least one of these committees. Briefly, these committees have the following responsibilities:

1. Review and assess the current curriculum using as input current trends in education, test results and teacher feedback.
2. Promote communications relative to the subject area throughout the grade levels.
3. Assure that we are abreast of curriculum development in Portsmouth since all of our students will eventually attend the Portsmouth Junior and/or Senior High Schools.
4. Review all materials coming into the school system relative to the specific subject area.

5. Ultimately develop a written curriculum guide for each subject area for grades 1—8.

These committees have begun to meet and I am truly excited about the prospects for our program of studies, both now and in the future.

Finally, a word about our role as educators and your role as taxpayers and members of the community. The growth and development of our young people is a task that requires the work of parents, the schools and the community in general. Each of us needs the support of the other to assure success.

I extend an invitation to all of you to visit your schools; become involved with the very important process of educating our children.

Our schools are working more diligently than ever to reach out to the community through newsletters, open houses and the like. However, we realize that we are reaching only a percentage of the parents at best. Many citizens are not parents but everyone has a stake in public education.

Let's make our schools a true community effort.

PRINCIPAL'S REPORT

NEWINGTON PUBLIC SCHOOL

To the School Board and the Citizens of Newington:

Dramatic changes in our conomic, political and social organizations have affected us as much as you. We find ourselves constantly fighting deadlines to meet our obligations. Seemingly, the size of the institution has little to do with the expectations since the legislative directives apply uniformly to one and all. Consequently, much of th past year has been spent in the three R's: review, revamp and reorganize, not your customary or standard three R's, but never the less, just as essential for the development of the school.

Although the student population has remained somewhat constant for the last couple of years, a reorganization of the primary grades became self evident upon examination of the census figures which seem to indicate fewer potential enrollees during the upcoming years. At present, the heaviest load is found at the intermediate levels where the combinations contain sixteen and seventeen members. Within three years and excluding any changes in present patterns, the pupil load should consist of twelve to thirteen in each class. Consequently, it was decided to unite the kindergarten with the first and second grades while leaving the upper groups in the standard configuration. Since its inception evaluation of the primary structure has been continuous and when found appropriate, program alterations have been made to ensure that the children receive the necessary elements to successfully meet the challenges of succeeding levels.

Using the same criteria of correct responses as compared to the national group on the California Achievement test, we again find the youngsters scoring higher in each subtest measured. The most significant differ-

ences are indicated in the various reading tests. Clearly, the reading program remains as the strongest area of instruction in the curriculum. As noted before, spelling was causing us certain anxieties so the staff went right to work trying to improve the children's skills through a more consistent program and precised periods of instruction. The process is working, and according to the test data, the children increased their previous responses by five percentage points. Although the growth is moderately significant, we take heart in knowing that the modifications are a step in the right direction. Mathematics appeared as the instructional block needing more concentration. To this end, we have adjusted teaching schedules so more time is given to concepts and especially computation. Tests are helpful when used in this kind of program analysis, but extreme caution is employed so no over-simplifications are stated. Clear objectives with a substantial awareness of their limitations remain at the focal point of test interpretation and in our decision making process.

Through the initiation of the School Board, a curriculum review was conducted to determine the aptness of the accountability endeavors of the staff as well as the implementation of the principles into everyday practices.

The on-site observation took place prior to Christmas with the written report given to the Board early in January. A perusal of the document by all concerned parties will determine the course of action to be taken.

As mentioned, the accountability effort was continued with the staff designing and participating in a day long seminar at the Town Hall. Directing the session was a consultant from Peterborough, New Hampshire. Funds for the project came from the State Accountability Committee. To date, three of the four areas have been developed and now, our experience is being used to assist with the School Administrative Unit Plan.

Also busy at work are the Curriculum and Staff Development Committees. Their objective is to seek a closer relationship among the schools and staffs. Several Unit programs were given during the year with your staff actively involved in the formation of each. The consolidation of our efforts with the whole Unit will help to provide for curriculum uniformity throughout the communities and yet, leave enough options for individual school differences.

The Special Assistance programs have been expanded to include a learning disabilities component to serve the children who require attention beyond the regular classroom. Together with Title I and Language Therapy, the youngsters receive a comprehensive program of diagnostic and remedial instruction. Consultants from Central Office round out the supervisory position of the division. Each case demonstrates rather vividly the cooperativeness that exists among the personnel throughout the S.A.U. since most are shared among the schools.

Resignations, something of a rarity for a substantial time, were submitted by several members of the staff. For most, it concluded a relationship with Newington children that extended over a period of six to fifteen years. Needless to say, their loss created a temporary gap in the established routine, but each new member had rapidly adjusted to their positions and brings to the children benefits of knowledge and experience gained from different perspectives. Since a couple of these were recent, we are still looking for replacements. The procedure is complicated by the fact that most are spot positions and not full time employment.

Participation in government projects can be tedious, frustrating and most assuredly long, but sometimes worth the inconveniences, as we have noted with the Energy Audit that began last spring and has two phrases to go. Regardless of the steps to come, the

booklet submitted offers many tangible suggestions. Your School Board has already acted on several of the recommendations with the oil burner replacement being the most conspicuous. Unexpected ruptures in the hot water lines along with three leaky water circulators caused us many anxious moments, but cool heads prevailed and a minimum of inconvenience was incurred. Several items were renovated in an effort to deter future problems. Included among these were the enlargement of the outside roof drain; installment of a kitchen grease trap; conversion of heating circuit panels to a manual system; and the insertion of two steel doors in the new addition.

Community participation within the school increased during the past year. Four evenings have been allotted to either community or industrial functions. The latter group falls under the new Board policy of paying a rental fee for the purpose of defraying security and some of the utility costs. Once again, local news representatives have been extremely magnanimous with their time and coverage of the children's activities, consequently their special projects and trips are well documented throughout the community and indeed, other communities. In June, and just before Christmas, residents again found their way to the school to enjoy two superb presentations put on by the children. Other citizens gave most generously of themselves in sharing their experience and knowledge through discussions and learning units.

In all, it has been a year of changes, adjustments and progress. The changes we have taken in stride, thanks mainly to the cooperation and understanding of students and faculty who worked together for the good of your school. The adjustments have been well made by all of us, thanks again to the cooperation of all parties. The progress has been in all aspects of school life as we continue to expand and work toward the goal of the finest possible education for every student. I sincerely feel that your school is as fine an institution of learning as you will find anywhere.

Respectfully submitted, Richard Michaels

FOR THE FISCAL YEAR
JULY 1, 1979 to JUNE 30, 1980

Cash on Hand July 1, 1979	
(Treasurer's bank balance)	\$ 11,041.13
Received from Selectmen	
(Include only amounts actually received)	
Current Appropriation	\$260,256.00
Deficit Appropriation	
Balance on Previous Appropriations	
Advance on Next Year's Appropriations	
Revenue from State Sources	6,666.28
Revenue from Federal Sources	42,419.09
Received from Tuitions	629.64
Received as income from Trust Funds	
Received from Sale of Notes and Bonds (Principal Only) . .	
Received from Capital Reserve Funds	
Received from all Other Sources	<u>1,750.85</u>

TOTAL RECEIPTS \$311,721.86

Total Amount Available for Fiscal Year	
(Balance and Receipts)	322,762.99

Less School Board Orders Paid	308,811.48
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BALANCE ON HAND JUNE 30, 1980	
(Treasurer's Bank Balance)	\$ 13,951.51

September 4, 1980	Leavitt E. Moulton
	<i>District Treasurer</i>

SUPERINTENDENT'S SALARY SHARE

The following figures show the State's share of the Superintendent's salary and the proportionate share paid by each school district in School Administrative Unit No. 50 for 1980-81.

State's Share	\$ 2,500.00
Greenland	5,811.88
New Castle	1,706.24
Newington	6,611.68
Rye	<u>12,530.20</u>
	\$ 29,160.00

NEWINGTON SCHOOL DISTRICT BUDGET

SECTION I

FUNCTION	PURPOSE OF APPROPRIATION	APPROVED BUDGET 1980-81	SCHOOL BOARD'S BUDGET 1981-82	RECOM- MENDED 1981-82
1100	Regular Program	\$173,344.00	\$201,838.00	\$201,838.00
1200	Special Programs	—0—	20,154.00	20,154.00
1400	Other Instructional Programs	13,908.00	350.00	350.00
2110	Attendance and Social Work	20.00	20.00	20.00
2120	Guidance	1,375.00	300.00	300.00
2130	Health	4,864.00	1,562.00	1,562.00
2150	Speech Path. and Audiology	—0—	2,150.00	2,150.00
2210	Improvement of Instruction	1,185.00	1,910.00	1,910.00
2220	Educational Media	675.00	675.00	675.00
2240	Other Inst. Staff Services	102.00	—0—	—0—
2310	Contingency	3,000.00	3,000.00	3,000.00
2310	All Other Objects	9,000.00	6,295.00	10,295.00
2320	S.A.U. Management Services	28,698.00	31,855.00	31,855.00
2320	All Other Objects	150.00	—0—	—0—
2400	School Administration Service	25,332.00	30,685.00	29,135.00
2540	Operation and Maint. of Plant	37,439.00	39,136.00	39,136.00
2550	Pupil Transportation	32,750.00	31,950.00	31,950.00
2600	Managerial Services	4,850.00	540.00	540
3000	Communities Services	—0—	103.00	103.00
4000	Facilities Acquisitions & Cnstrctn	5,000.00	14,000.00	14,000
5220	To Federal Project Fund	—0—	102.00	102.00
5240	To Food Service Fund	13,487.00	14,568.00	15,568.00
TOTAL APPROPRIATION		\$355,178.00	\$401,193.00	\$404,643.00

SECTION II

ESTIMATED REVENUES			
REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	REVISED REVENUES 1980-81	SCHOOL BOARD'S BUDGET 1981-82	BUDGET COMMITTEE 1981-82
Unreserved Fund Balance	\$ 24,245.00	—0—	—0—
Sweepstakes	2,201.00	2,000.00	2,000.00
School Building Aid	3,698.00	3,698.00	3,698.00
Handicapped Aid	1,500.00	—0—	—0—

SECTION II *continued*

REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	ESTIMATED REVENUES		
	APPROVED REVENUES 1980-81	SCHOOL BOARD'S BUDGET 1981-82	BUDGET COMMITTEE 1981-82
ESEA (Title I & IV)	13,398.00	—0—	—0—
Child Nutrition Program	2,200.00	2,400.00	2,400.00
PL-874 (Impact Aid)	11,000.00	11,000.00	11,000.00
Food Service	2,683.00	2,500.00	2,500.00
Interest	600.00	1,000.00	1,000.00
Energy Conservation	—0—	2,200.00	2,200.00
TOTAL SCHOOL REVENUES AND CREDITS	61,525.00	24,798.00	24,798.00
DISTRICT ASSESSMENT	293,653.00	379,845.00	379,845.00
TOTAL REVENUES AND DISTRICT ASSESSMENT	\$355,178.00	\$404,643.00	\$404,643.00

(School portion of the Business Profits Tax [\$49,810.00] to be applied to the District Assessment when computing the School Tax Rate.)

John R. Mazeau, *Chairman*
 Earl F. Mott
 Ruth K. Baker
 Lydia H. Frink
 Gordon D. Hislop
 Paul Kent, *Selectmen Representative*
 Stillman Packard
 Jean F. Bowser
 Robert Lamson
 Joseph C. Akerley
 Barbara Hill, *School Board Representative*

Budget Committee

NEWINGTON TEACHERS & STAFF SALARIES

1980-81
(Alphabetically Listed)

	DEGREE	STEP	SALARY
Bruce Butterworth <i>Part-time Physical Education</i>	BA		\$ 2,131
Heather Charles <i>Grade K-2</i>	BA +	12	16,924
Adina Linden <i>Part-time Art</i>	MA +	10	3,237
Richard Michaels <i>*Principal</i>	MA +	12	20,790
Gail Oliver <i>Grade 5-6</i>	BA	6	14,075
Elizabeth Vezeau <i>Grade 3-4</i>	BA	12	16,524

(Music position and Speech Therapist position open)

	ESTIMATED ANNUAL INCOME
Jean Bowser, <i>Part-time Nurse</i>	\$1,311
Lorraine Cole, <i>Lunch Director</i>	5,580
Mary Flannery, <i>Title I Aide</i>	3,750
Barbara Hammer, <i>Part-time Secretary</i>	3,391
Michael Kostandin, <i>Custodian</i>	9,485
June Schiff, <i>Part-time Title I Director and Reading Teacher</i>	3,075
Substitutes for the 1979-80 School Year	\$ 755

**Mr. Michaels' salary includes additional stipend for Principalship and 20 added days to the school calendar.*

NEWINGTON SCHOOL STATISTICS

ENROLLMENT AS OF SEPTEMBER, 1980

GRADE	K	1	2	3	4	5	6	TOTAL
Pupils	5	10	5	6	10	7	8	51

NEWINGTON TUITION PUPILS ATTENDING PORTSMOUTH SCHOOLS AS OF SEPTEMBER, 1980

GRADE	7	8	9	10	11	12	TOTAL
Pupils	8	7	7	10	8	8	48

SCHOOL CENSUS REPORT 1980-81

	TOTAL	BOYS	GIRLS
Less than 1 year	0	0	0
1 year	12	6	6
2 years	10	5	5
3 years	8	5	3
4 years	9	5	4
5 years	9	5	4
6 years	6	4	2
7 years	7	4	3
8 years	8	5	3
9 years	8	4	4
10 years	10	5	5
11 years	10	6	4
12 years	8	4	4
13 years	9	4	5
14 years	7	1	6
15 years	7	3	4
16 years	11	3	8
17 years	9	4	5
18 years	8	2	6
TOTALS	156	75	81

TUITION PUPILS BY GRADES

1980-81

GRADE 7

Deanna Ball
James Brawn
Lisa Busque
Sylvia Busque
Jennifer Hammer
Willard Rines
William Rines
Susan Young

GRADE 10

Kathryn Burovac
Anthony Courts
Lisa Emery
Heidi Kent
Wendolyn Hammer
Danielle LaChance
Amanda Noseworthy
Audrey Rines
Janice Therrien
Daniel Heath

GRADE 8

Mary Burovac
Lynda Busque
Stephanie La Chance
Ann Lamson
Russell Noseworthy
Karen Spinney
Krista Stuart

GRADE 11

Anne Guerette
Scott Henley
Victoria Kent
Karen Therrien
Nat Mannes
John Emery
Julie Burovac
Lorne Smith

GRADE 9

Kimberley Alie
Frank Burovac
Amelia DeRochemont
Elizabeth Fabrizio
Linda Matthews
Timothy Stuart
Michael Fabrizio

GRADE 12

Eric Bowser
Kevin Burovac
Veronique Courts
Shelley Cole
Nicole LaChance
Lori Matthews
Dora Rines
Jennifer Kent

To The School Board of
The Newington School District
Newington, New Hampshire

Gentlemen:

I have examined the financial statements of the various funds of the Newington School District for the year ended June 30, 1980, and have issued by report thereon dated December 11, 1980. As a part of my examination, I made a study and evaluation of the School District's system of internal accounting control to the extent I considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purposes of such evaluation are to establish a basis for reliance on the system of internal accounting control in determining the nature, timing, and extent of other auditing procedures that are necessary for expressing an opinion on the financial statements, and to assist the auditor in planning and performing his examination of the financial statements.

My examination of the financial statements was made in accordance with generally accepted auditing standards, including the study and evaluation of the School District's system of internal accounting control for the year ended June 30, 1980, that was made for the purposes set forth in the paragraph above. Since the study and evaluation is based upon selective tests of the accounting records and related data, it would not necessarily disclose all weaknesses of the system. However, such study, evaluation, and review disclosed the following conditions which I believe to be weaknesses. The conditions with related suggestions are included on the following page.

The foregoing conditions were considered in determining the nature, timing, and extent of audit tests applied in my examination of the financial statements, and this report of such conditions does not modify my

report thereon dated December 11, 1980.

At this point, I wish to thank the School District and School Administrative Unit Officials, especially Mr. Leavitt Moulton and Mrs. Renee Dubois, for their assistance, cooperation, and courtesies in the course of my audit work.

Irene R. Lebel
Certified Public Accountant

Portsmouth, New Hampshire
December 18, 1980

SCHOOL BOARD REPORT

To The Citizens of Newington:

It is entirely appropriate that our Annual Report include tidings from your School Board relative to our stewardship. Besides our usual functions, we are finding that new challenges bring new opportunities for service and a good deal of work.

When our State Board of Education mandated Accountability Plans, your School Boards took the initiative and spent much time formulating our plan. We worked throughout one summer and since that time we have continued to amplify, improve and implement the plan along with the other S.A.U.50 school districts and our school staff. The result was that the "Newington Plan" was far ahead in its development than the other school districts in our School Administrative Unit.

Along with this activity we have been involved with S.A.U.50 and our school staff on Staff Development Plans. Working with the other school districts we are sponsoring Teacher Workshops to implement this program.

The expansion of educational opportunities for the

handicapped has meant intensive planning and programming to meet the needs of each of these youngsters. Newington's plan for this has been finalized and has received state approval.

A continuing concern is the matter of the responsibility for the education of children living in the Mobile Park Section of Pease Air Base. This fall we sponsored a public hearing on this subject with Eric Anderson of U.S. Department of Education. Since that time we have requested a legal ruling on the matter from the legal staff of that department in Washington, D.C. We are anticipating this ruling to be forthcoming.

Numerous repairs and improvements have been made inside and outside the school building and others are being scheduled. Changes such as those indicated in the Energy Audit of our school and renovations to accommodate the handicapped are in the planning stage.

We continue to make our school facilities available for the Summer Recreational Program. On evenings during the school year our gym is in almost constant use by Newington Industrial Groups and other organizations. We are currently exploring the possibility of providing hot meals for our Senior Citizens in our school cafeteria.

Efforts are being made to resume offering instrumental instruction at the school. I have personally contacted two instructors; one to teach brass instruments and the other, string instruments. We are now trying to determine the extent of the interest.

It is the cooperation of you — the citizens of Newington — the school administration and the staff, which makes these efforts for the benefit of our citizens of tomorrow and today possible. Our thanks to you!

Respectfully submitted,
Z. RICHARD HENLEY
Chairman
Newington School Board

NEWINGTON SCHOOL WARRANT

1981 — THE STATE OF NEW HAMPSHIRE

To the inhabitants of the school district of the town of Newington, qualified to vote in District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE NEW-INGTON TOWN HALL IN SAID DISTRICT ON SATURDAY THE 14th DAY OF MARCH, 1981 AT 3:30 P.M. TO ACT ON THE FOLLOWING ARTICLES:

Note: School District Officers are to be elected at the Town Meeting, March 10, 1981, in accordance with the Statutory Election Procedure adapted by the District at its February 24, 1962 annual meeting.

Article To see what action the District will take in relation to the reports of Agents, Auditors, Committees or Officers chosen.

Article 2: To see if the District will authorize the School Board to make application for, to receive and spend in the name of the District, such advances, grants in aid or other funds for educational purposes as may now or hereafter be forthcoming from Federal, State, local or private agencies.

Article 3: To see if the Newington School District will appropriate the sum of \$3,000 as a contingency fund as provided under RSA 198:4-a.

Article 4: To see if the District will vote to authorize the establishment of the position of Business Administrator for School Administrative Unit #50.

Article 5: To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of School District Officials and agents, and for the payment of statutory obligations of the District.

Article 6: To transact any further business that may legally come before the meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SAID NEW-INGTON, THIS 17th DAY OF FEBRUARY, 1981.

Z. Richard Henley, *Chairman*
Sharon Griffin
Barbara Hill
School Board

Vital Statistics

RECORD OF BIRTHS

IN THE TOWN OF NEWINGTON, N.H., FOR THE YEAR ENDING DECEMBER 31, 1980

Date	1980	Name of Child	Sex	Name of Father	Maiden Name of Mother
April	10	Kira Rose Trudell	F	Robert A. Trudell	Kathryn R. Rodgers
April	19	Thomas Walter Frede	M	Anton H. Frede	Deborah L. Pickering
June	25	Daniel Harrison Pickering	M	James H. Pickering, Sr.	Shirley A. Michaud
October	27	Lisa Maire Peluso	F	Joseph V. Peluso	Cheryl A. Blevins
December	9	Laura Katherine Heath	F	Jeffrey S. Heath	Sandra L. Simonson
December	9	Trista Seerah Stearns	F	Glen R. Stearns	Faith M. Sheldon

RECORD OF MARRIAGES

IN THE TOWN OF NEWINGTON, N.H. FOR THE YEAR ENDING DECEMBER 31, 1980

Date	1980	Name of Groom Name of Bride	Place of Residence	Officiant
February	14	Timothy J. Small	Portsmouth, N.H.	Rev. Dr.
		Ronda J. Baker	Newington, N.H.	Thomas F. Hourihan
April	12	Robert A. Tait	Barrington, N.H.	Rev. Dr.
		Linda S. Johnson	Rochester, N.H.	Thomas F. Hourihan
April	18	Bernard R. Tetrault	Pease Air Force Base, N.H.	Philippe J. Morrissette, J.P.
		Alice M. Leocha	Barrington, N.H.	
May	15	David R. Johns	Newington, N.H.	Kenneth H. Teele, J.P.
		Ellen R. Lubin	Newington, N.H.	
May	17	Alfred M. Smith	Newington, N.H.	Rev. Robert F. Cole
		Susan A. Krook	Newington, N.H.	
June	7	Brian R. Toomire	Newington, N.H.	Graham G. Alvord, Minister
		Barbara A. Ward	Rochester, N.H.	
July	26	Lawrence J. Hubbard, III	Eliot, Maine	Rev. Frank C. Hanrahan
		Janet L. Chesney	Glendale Hts., Illinois	
November	8	Henry Raymond	Pease Air Force Base, N.H.	Marjorie L. Sandler, J.P.
		Mary A. Montmarquet	Portsmouth, N.H.	

DEATHS AND INTERMENTS

REGISTERED IN THE TOWN OF NEWINGTON, N.H., FOR THE YEAR ENDING DECEMBER 31, 1980

Date	1980	Name of Deceased	Sex	Age	Place of Birth	Place of Interment
January	26	Joseph A. Cavaness	M	17	Portsmouth, N.H.	Newington, N.H.
January	31	Paul H. Fortier	M	33	Danbury, Conn.	Newton, Conn.
April	5	W. Allan Chandler	M	46	Belmont, Mass.	Durham, N.H.
April	12	Jeannette deRochemont	F	85	New York, N.Y.	Newington, N.H.
May	6	Leo Bronzette	M	67	Boston, Mass.	Newington, N.H.
May	10	Marjorie M. Ellis	F	59	Portsmouth, N.H.	Newington, N.H.
May	15	Jason A. Graczyk	M	14d.		Newington, N.H.
May	22	Marjorie Mott	F	85		Newington, N.H.
June	3	Paul C. Badger	M	79		Newington, N.H.
July	30	Ruth I. Tucker	F	71	Portsmouth, N.H.	Newington, N.H.
October	31	Brian D. Lindsay	M	22	Plymouth, N.H.	Dover, N.H.
December	17	Andrew Greenier	M	20	Presque Isle, Me.	Newington, N.H.
December	19	Orville F. deRochemont	M	78		Newington, N.H.
1978						
December	23	Louis C. deRochemont	M	79	Mass.	Saco, Maine

TELEPHONE NUMBERS

TOWN OFFICE.....	436-7640
POLICE BLUE.....	436-7033
POLICE OFFICER	431-5461
FIRE RED PHONE.....	436-5737 *
FIRE CHIEF OFFICE	436-9441
LANGDON PUBLIC LIBRARY	436-5154
OLD TOWN HALL	436-8078
TOWN GARAGE.....	436-6829
SEWER COMMISSIONERS	431-6426
ELEMENTARY SCHOOL.....	436-1482

*Fire Red Phone should be used **ONLY** to report a fire or other emergency.

